Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7	Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Approval Date		By User
July 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
July 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
July 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		89.81%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3280 Calendar Days - 160 Days	September 11, 2021	September 11, 2021	68	
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	-10	
Letting Date	December 18, 2020	December 18, 2020	Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	149	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	149	
Work Began Date	March 23, 2021	March 23, 2021					

Contract Total Pay For Estimate No. 7

201218-C08	This Estimate	Previous	To Date
Total Posted Items Pay	$371,701.11	$2,777,820.22	$3,149,521.33
Gross Item Adjustments	($71,922.63)	($25,688.56)	($97,611.19)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$2,752,131.66	$3,051,910.14

Contract Total Payable This Estimate: **$299,778.48**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	TONS	$69.410	1,016.91	$70,583.72
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	$56.610	1,725.05	$97,655.08
	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	GAL	$2.250	4,459	$10,032.75
	0080	6081010	CONCRETE CURB RAMP	SQYD	$189.150	86	$16,266.90
	0090	6081012	TRUNCATED DOMES	SQFT	$20.540	110	$2,259.40
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$59.650	134	$7,993.10
	0110	6091052	CURB AND GUTTER TYPE B	LF	$51.400	151	$7,761.40
	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$10.000	330	$3,300.00
	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$90.000	11	$990.00
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$1.200	18,585.67	$22,302.80
	0490	6061010	GUARDRAIL TYPE A	LF	$18.750	2,225	$41,718.75
	0500	6061060	MGS GUARDRAIL	LF	$19.500	550	$10,725.00
	0530	6061080	MGS END ANCHOR	EA	$800.000	2	$1,600.00
	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,350.000	2	$4,700.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7	Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	$2,450.000	9	$22,050.00
	0560	6066610	END ANCHOR	EA	$800.000	11	$8,800.00
Project J4S3280 - Total							**$328,738.90**
J4S3281	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	$54.090	89	$4,814.01
	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$3.500	837	$2,929.50
	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	$7.000	912	$6,384.00
	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$14.000	484	$6,776.00
	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$200.000	39	$7,800.00
	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.180	40,144	$7,225.92
	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.180	39,071	$7,032.78
Project J4S3281 - Total							**$42,962.21**
Overall - Total							**$371,701.11**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0040	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	525.19	$2.36	$1,237.98
	0040	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	491.72	$2.36	$1,159.08
	0040	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-81.91	$71.77	($5,878.45)
	0040	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for BP-2 Mix ID: BP-2 20-19. 1016.94 TONS placed between 6/15/21 - 6/16/21.			$3,111.74
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,725.05	$2.36	$4,066.29
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,078.04	$58.97	($63,569.00)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-15,546.04	$56.61	($880,061.32)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.	1,078.04	$58.97	$63,569.00
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15,546.04	$56.61	$880,061.32

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7	Contract ID Prime Contractor	201218-C08 Ideker, Inc.	**Pay Period Start** **Pay Period End**	June 16, 2021 June 30, 2021	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Overrun	Holding overrun until change order is complete.			($63,569.00)
	0060	MISC.	Overrun			-3,133	$2.25	($7,049.25)
	0060	MISC.	Overrun			-603	$2.25	($1,356.75)
	0060	MISC.	Overrun			-723	$2.25	($1,626.75)
	0060	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8,522	$2.25	($19,174.50)
	0060	MISC.	Material			-28,146	$2.25	($63,328.50)
	0060	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.	3,133	$2.25	$7,049.25
	0060	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.	603	$2.25	$1,356.75
	0060	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.	723	$2.25	$1,626.75
	0060	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.	8,522	$2.25	$19,174.50
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	28,146	$2.25	$63,328.50
	0070	PIPE COLLAR, TYPE A	Material			-1	$1,610.00	($1,610.00)
	0070	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$1,610.00	$1,610.00
	0080	CONCRETE CURB RAMP	Material			-86	$189.15	($16,266.90)
	0080	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	86	$189.15	$16,266.90
	0090	TRUNCATED DOMES	Material			-110	$20.54	($2,259.40)
	0090	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1	110	$20.54	$2,259.40

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7		Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280					overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-134	$59.65	($7,993.10)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	134	$59.65	$7,993.10
	0110	CURB AND GUTTER TYPE B	Overrun			-42	$51.40	($2,158.80)
	0110	CURB AND GUTTER TYPE B	Material			-151	$51.40	($7,761.40)
	0110	CURB AND GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.	42	$51.40	$2,158.80
	0110	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	151	$51.40	$7,761.40
	0110	CURB AND GUTTER TYPE B	Other Item Adjustment	Overrun	Holding overrun until change order is complete.			($2,158.00)
	0130	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	$82.05	($164.10)
	0130	MISC.	Material			-16	$82.05	($1,312.80)
	0130	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.	2	$82.05	$164.10
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	16	$82.05	$1,312.80
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-563.98	$255.75	($144,237.88)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	563.98	$255.75	$144,237.88
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,076	$4.65	($5,003.40)
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1,076	$4.65	$5,003.40
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material			-4	$258.00	($1,032.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7		Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	4	$258.00	$1,032.00
	0230	CONSTRUCTION SIGNS	Material			-820.93	$4.00	($3,283.72)
	0230	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	820.93	$4.00	$3,283.72
	0240	ADVANCED WARNING RAIL SYSTEM	Material			-2	$35.00	($70.00)
	0240	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	2	$35.00	$70.00
	0280	FLASHING ARROW PANEL	Material			-2	$1,500.00	($3,000.00)
	0280	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	2	$1,500.00	$3,000.00
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	$4,000.00	($16,000.00)
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	4	$4,000.00	$16,000.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-330	$10.00	($3,300.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	330	$10.00	$3,300.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-11	$90.00	($990.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	11	$90.00	$990.00
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-39	$1,075.00	($41,925.00)
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 75	39	$1,075.00	$41,925.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7	Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280					on the current Payment Estimate.			
	0490	GUARDRAIL TYPE A	Material			-2,225	$18.75	($41,718.75)
	0490	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,225	$18.75	$41,718.75
	0500	MGS GUARDRAIL	Overrun			-200	$19.50	($3,900.00)
	0500	MGS GUARDRAIL	Material			-550	$19.50	($10,725.00)
	0500	MGS GUARDRAIL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.	200	$19.50	$3,900.00
	0500	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	550	$19.50	$10,725.00
	0500	MGS GUARDRAIL	Other Item Adjustment	Overrun	Holding overrun until change order is complete.			($3,900.00)
	0530	MGS END ANCHOR	Material			-2	$800.00	($1,600.00)
	0530	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	$800.00	$1,600.00
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	$2,350.00	($4,700.00)
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	$2,350.00	$4,700.00
	0550	TYPE A CRASHWORTHY END TERMINAL	Material			-9	$2,450.00	($22,050.00)
	0550	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	9	$2,450.00	$22,050.00
	0560	END ANCHOR	Material			-11	$800.00	($8,800.00)
	0560	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	11	$800.00	$8,800.00
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	89	$2.36	$209.79
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-89	$56.45	($5,023.80)
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).	-847.71	$55.97	($47,449.25)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

| Progress Estimate Number 7 | | | Contract ID
Prime Contractor | 201218-C08
Ideker, Inc. | Pay Period Start
Pay Period End | June 16, 2021
June 30, 2021 | Original Contract Amount
Net Change Order Amount
Current Contract Amount | $3,506,841.88
$0.00
$3,506,841.88 |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-11,704.51	$54.09	($633,096.95)
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.	89	$56.45	$5,023.80
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.	847.71	$55.97	$47,449.25
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11,704.51	$54.09	$633,096.95
	0780	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3,091	$2.25	($6,954.75)
	0780	TACK COAT	Material			-14,565	$2.25	($32,771.25)
	0780	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.	3,091	$2.25	$6,954.75
	0780	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	14,565	$2.25	$32,771.25
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-154.54	$464.20	($71,737.47)
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-306.54	$464.20	($142,295.87)
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.	154.54	$464.20	$71,737.47
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	306.54	$464.20	$142,295.87
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-48	$4.65	($223.20)
	0840	DOWEL BAR (DRILLING, FURNISHING AND	Material			-388	$4.65	($1,804.20)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7		Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.	48	$4.65	$223.20
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	388	$4.65	$1,804.20
	0850	CONSTRUCTION SIGNS	Material			-668	$4.00	($2,672.00)
	0850	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	668	$4.00	$2,672.00
	0860	ADVANCED WARNING RAIL SYSTEM	Material			-3	$35.00	($105.00)
	0860	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	3	$35.00	$105.00
	0890	FLASHING ARROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	$1,500.00	($1,500.00)
	0890	FLASHING ARROW PANEL	Material			-3	$1,500.00	($4,500.00)
	0890	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	$1,500.00	$1,500.00
	0890	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	3	$1,500.00	$4,500.00
	0900	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	$4,000.00	($8,000.00)
	0900	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2	$4,000.00	$8,000.00
	0920	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-837	$3.50	($2,929.50)
	0920	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1	837	$3.50	$2,929.50

Pay Estimate Created Date: July 1, 2021

| Progress Estimate Number 7 | | Contract ID
Prime Contractor | 201218-C08
Ideker, Inc. | Pay Period Start
Pay Period End | June 16, 2021
June 30, 2021 | Original Contract Amount
Net Change Order Amount
Current Contract Amount | $3,506,841.88
$0.00
$3,506,841.88 |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281		WHITE			overridding Payment Estimate Exception 65 on the current Payment Estimate.			
	0930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun			-68	$7.00	($476.00)
	0930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-912	$7.00	($6,384.00)
	0930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.	68	$7.00	$476.00
	0930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	912	$7.00	$6,384.00
	0930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Other Item Adjustment	Overrun	Holding overrun until change order is complete.			($476.00)
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-340	$14.00	($4,760.00)
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-484	$14.00	($6,776.00)
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.	340	$14.00	$4,760.00
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	484	$14.00	$6,776.00
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	Overrun	Holding overrun until change order is complete.			($4,760.00)
	0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-39	$200.00	($7,800.00)
	0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	39	$200.00	$7,800.00
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-5,367	$0.18	($966.06)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

| Progress Estimate Number 7 | **Contract ID** **Prime Contractor** | 201218-C08 Ideker, Inc. | **Pay Period Start** **Pay Period End** | June 16, 2021 June 30, 2021 | **Original Contract Amount** **Net Change Order Amount** **Current Contract Amount** | $3,506,841.88 $0.00 $3,506,841.88 |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40,144	$0.18	($7,225.92)
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.	5,367	$0.18	$966.06
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	40,144	$0.18	$7,225.92
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Overrun	Holding overrun until change order is complete.			($966.06)
	0970	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-39,071	$0.18	($7,032.78)
	0970	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	39,071	$0.18	$7,032.78
	0990	GUARDRAIL TYPE A	Material			-250	$18.75	($4,687.50)
	0990	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	250	$18.75	$4,687.50
	1000	MGS GUARDRAIL	Material			-962	$19.50	($18,759.00)
	1000	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	962	$19.50	$18,759.00
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	$2,450.00	($9,800.00)
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4	$2,450.00	$9,800.00
	1020	MGS END ANCHOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	$800.00	($1,600.00)
	1020	MGS END ANCHOR	Material			-4	$800.00	($3,200.00)
	1020	MGS END ANCHOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	2	$800.00	$1,600.00
	1020	MGS END ANCHOR	Material		This adjustment offsets the original system-	4	$800.00	$3,200.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7	Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,506,841.88 $0.00 $3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281					generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	1030	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material			-6	$1,775.00	($10,650.00)
	1030	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	6	$1,775.00	$10,650.00
	1040	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-6	$350.00	($2,100.00)
	1040	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	6	$350.00	$2,100.00
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	$2,350.00	($14,100.00)
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	6	$2,350.00	$14,100.00
	1060	TYPE A CRASHWORTHY END TERMINAL	Material			-5	$2,450.00	($12,250.00)
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	5	$2,450.00	$12,250.00
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material			-3,200	$12.10	($38,720.00)
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	3,200	$12.10	$38,720.00
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material			-290	$3.60	($1,044.00)
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	290	$3.60	$1,044.00
Total								**($71,922.63)**

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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3280	FAF 69-1(30)	Resurface	69	CLAY	from Klamm Road to Denver Avenue
J4S3281	FAF 69-1(31)	Resurface	69	CLAY	from just north of Garrison Road to Denver Avenue

Totals by Job Numbers

J4S3280		This Estimate	Previous	To Date
	Posted Item Pay	$328,738.90	$1,447,306.27	$1,776,045.17
	Gross Item Adjustments	($65,930.36)	$54,871.80	($11,058.56)
	Gross Item Pay	**$262,808.54**	**$1,502,178.07**	**$1,764,986.61**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

J4S3281		This Estimate	Previous	To Date
	Posted Item Pay	$42,962.21	$1,330,513.95	$1,373,476.16
	Gross Item Adjustments	($5,992.27)	($80,560.36)	($86,552.63)
	Gross Item Pay	**$36,969.94**	**$1,249,953.59**	**$1,286,923.53**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 4030003, Project Item Line Number 0050, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with Material to resovle	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4030103, Project Item Line Number 0770, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 4079912, Project Item Line Number 0060, Material Set 407991296, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6044011, Project Item Line Number 0070, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061010, Project Item Line Number 0990, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061010, Project Item Line Number 0990, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061060, Project Item Line Number 1000, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061060, Project Item Line Number 1000, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061069, Project Item Line Number 1010, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061080, Project Item Line Number 1020, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061080, Project Item Line Number 0530, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062303, Project Item Line Number 1040, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063014, Project Item Line Number 1050, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063015, Project Item Line Number 1060, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A,	No Remark was entered by Engineer	tribid1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1040GRCW..A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6066610, Project Item Line Number 0560, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081012, Project Item Line Number 0090, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line	No Remark was entered by Engineer	tribid1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0800, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131015, Project Item Line Number 0840, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131015, Project Item Line Number 0190, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6143013, Project Item Line Number 0200, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161005, Project Item Line Number 0850, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161005, Project Item Line Number 0230, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161008, Project Item Line Number 0860, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161008, Project Item Line Number 0240, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161040, Project Item Line Number 0890, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161040, Project Item Line Number 0280, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161098A, Project Item Line Number 0900, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200009, Project Item Line Number 0920, Material Set 620000996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200012, Project Item Line Number 0930, Material Set 620001296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200015, Project Item Line Number 0940, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200015, Project Item Line Number 0330, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200021, Project Item Line Number 0950, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200036, Project Item Line Number 0370, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6206000C, Project Item Line Number 0960, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	tribid1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6206000C, Project Item Line Number 0960, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6206001C, Project Item Line Number 0970, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6206001C, Project Item Line Number 0970, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 7311053, Project Item Line Number 0440, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 9028500, Project Item Line Number 1070, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 9028510, Project Item Line Number 1080, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030003, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011208, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4071005, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6131010, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6131015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6200012, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6200015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6206000C, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6061080, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4079912, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6091052, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6099903, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6061060, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6131014, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161030, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged

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

Report Generated on July 6, 2021

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-C08	J4S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$19,970.10	$4,992.52
		0001	0020	2063000	CLASS 3 EXCAVATION	929.00	0.00	929.00	CUYD	920.00	$12.00	$11,040.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	0.00	$7,667.35	$0.00
		0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	935.00	0.00	935.00	TONS	1,016.91	$69.41	$70,583.72
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	0.00	14,468.00	TONS	15,546.04	$56.61	$880,061.32
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	0.00	15,165.00	GAL	28,146.00	$2.25	$63,328.50
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,610.00	$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	86.00	$189.15	$16,266.90
		0001	0090	6081012	TRUNCATED DOMES	495.00	0.00	495.00	SQFT	110.00	$20.54	$2,259.40
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	0.00	304.00	SQYD	134.00	$59.65	$7,993.10
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	0.00	109.00	LF	151.00	$51.40	$7,761.40
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	0.00	76.00	EA	0.00	$125.00	$0.00
		0001	0130	6099903	MISC.APWA CURB AND GUTTER TYPE 2 ROLLBACK CURB	14.00	0.00	14.00	LF	16.00	$82.05	$1,312.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	SQYD	563.98	$255.75	$144,237.88
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	$1.00	$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	$1.00	$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,728.00	0.00	2,728.00	LF	2,412.50	$1.65	$3,980.62
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	1,076.00	$4.65	$5,003.40
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	4.00	$258.00	$1,032.00
		0001	0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	0.00	1.00	EA	0.00	$4,350.00	$0.00
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	0.00	2.00	EA	0.00	$4,968.00	$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	0.00	1,858.00	SQFT	820.93	$4.00	$3,283.72
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	$35.00	$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	0.00	$35.00	$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	240.00	$20.00	$4,800.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	5.00	$90.00	$450.00
		0001	0280	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	$1,500.00	$3,000.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	0.00	$95.00	$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	$4,000.00	$16,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$246,313.91	$123,156.96
		0001	0320	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	6,229.00	0.00	6,229.00	LF	0.00	$2.50	$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	0.00	2,411.00	LF	330.00	$10.00	$3,300.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	0.00	589.00	LF	0.00	$10.00	$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	$180.00	$0.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	$350.00	$0.00
		0001	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	252.00	0.00	252.00	EA	11.00	$90.00	$990.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,788.00	0.00	55,788.00	LF	0.00	$0.20	$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,832.00	0.00	49,832.00	LF	0.00	$0.20	$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	151,647.00	0.00	151,647.00	SQYD	138,077.63	$1.20	$165,693.16
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0001	0420	7250312A	12 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	$175.00	$6,475.00
		0001	0430	7250318A	18 IN. PIPE GROUP B	652.00	0.00	652.00	LF	652.00	$147.00	$95,844.00

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

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

Contract 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-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	39.00	$1,075.00	$41,925.00
		0001	0450	7319902	MISC.REPLACE DROP INLET COVER 7'X3'	1.00	0.00	1.00	EA	0.00	$4,806.00	$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	$100.00	$0.00
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	$10,500.00	$0.00
		0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	$3.00	$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	0.00	2,500.00	LF	2,225.00	$18.75	$41,718.75
		0010	0500	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	550.00	$19.50	$10,725.00
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	$28.50	$0.00
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	37.50	0.00	37.50	LF	0.00	$50.00	$0.00
		0010	0530	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	$800.00	$1,600.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$2,350.00	$4,700.00
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	10.00	0.00	10.00	EA	9.00	$2,450.00	$22,050.00
		0010	0560	6066610	END ANCHOR	12.00	0.00	12.00	EA	11.00	$800.00	$8,800.00
		0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	0.00	$5.30	$0.00
		0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	0.00	$8.00	$0.00
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	0.00	$972.00	$0.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	0.00	$120.00	$0.00
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	$11.00	$0.00
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	$1,459.00	$0.00
		0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	$14,301.00	$0.00
		0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	0.00	20.00	EA	0.00	$1,448.00	$0.00
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	0.00	156.00	LF	0.00	$41.40	$0.00
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	$130.00	$0.00
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	0.00	$3.50	$0.00
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	0.00	$3.90	$0.00
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	0.00	144.00	LF	0.00	$32.10	$0.00
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	0.00	$3.50	$0.00
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	$6,474.00	$0.00
		0030	0720	9029100	BASE, CONCRETE	2.26	0.00	2.26	CUYD	0.00	$4,033.00	$0.00
		0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$6,913.00	$0.00
Project J4S3280 - Total Value Posted to Date as of Report Generated Date												**$1,776,045.16**
	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$3,350.00	$3,350.00
		0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	$675.00	$11,475.00
		0001	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	0.00	1,866.00	TONS	1,693.95	$74.44	$126,097.64
		0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	0.00	10,767.80	TONS	11,704.51	$54.09	$633,096.95
		0001	0780	4071005	TACK COAT	11,474.00	0.00	11,474.00	GAL	14,565.00	$2.25	$32,771.25
		0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	306.54	$464.20	$142,295.87
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	$1.00	$0.00
		0001	0820	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	$1.00	$0.00
		0001	0830	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	600.00	0.00	600.00	LF	1,250.00	$1.65	$2,062.50
		0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	388.00	$4.65	$1,804.20
		0001	0850	6161005	CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	668.00	$4.00	$2,672.00
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	3.00	$35.00	$105.00
		0001	0870	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	$35.00	$0.00

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

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

Contract 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-C08	J4S3281	0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	290.00	$20.00	$5,800.00
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	$1,500.00	$4,500.00
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$127,790.00	$95,842.50
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	0.00	2,189.00	LF	837.00	$3.50	$2,929.50
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	0.00	844.00	LF	912.00	$7.00	$6,384.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	484.00	$14.00	$6,776.00
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	39.00	$200.00	$7,800.00
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	0.00	34,777.00	LF	40,144.00	$0.18	$7,225.92
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	0.00	39,336.00	LF	39,071.00	$0.18	$7,032.78
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	0.00	114,744.00	SQYD	113,745.88	$1.32	$150,144.56
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	$18.75	$4,687.50
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	$19.50	$18,759.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$2,450.00	$9,800.00
		0010	1020	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	4.00	$800.00	$3,200.00
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	0.00	6.00	EA	6.00	$1,775.00	$10,650.00
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	$350.00	$2,100.00
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	$2,350.00	$14,100.00
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	$2,450.00	$12,250.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	0.00	3,640.00	LF	3,200.00	$12.10	$38,720.00
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	290.00	$3.60	$1,044.00
Project J4S3281 - Total Value Posted to Date as of Report Generated Date												**$1,373,476.16**
201218-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$3,149,521.33**

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: J4S3280

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
0040	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	6/15/21	7/1/21	525.19	TONS		SB 117.				
			6/16/21	7/1/21	491.72	TONS	US 69 Shoulders.	NB 2.430		NB 7.860		
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	6/14/21	7/1/21	1,725.05	TONS	US 69 SB lane two	SB 116.22		SB 118.331		
0060	4079912	MISC. NON STANDARD TACK COAT	6/14/21	7/1/21	3,133.00	GAL	US 69 SB lane two	SB 116.22		SB 118.331		
			6/15/21	7/1/21	603.00	GAL	US 69 Shoulders	SB 118.269		SB 117.104		- 120 gal for low compaction test repair.
			6/16/21	7/1/21	723.00	GAL	US 69 shoulders	NB 2.430		NB 7.860		
0080	6081010	CONCRETE CURB RAMP	6/25/21	7/1/21	86.00	SQYD	US 69 Between Route AA and N. Oak Trafficway.	NB 2.961		NB 4.595		
0090	6081012	TRUNCATED DOMES	6/28/21	7/1/21	110.00	SQFT	US 69 Between Route AA and North Oak Trafficway.	NB 2.28		NB 2.961		
0100	6086004	CONCRETE SIDEWALK, 4 IN.	6/25/21	7/1/21	134.00	SQYD	US 69	NB 4.474		NB 4.364		
0110	6091052	CURB AND GUTTER TYPE B	6/25/21	7/1/21	151.00	LF	US 69	NB 4.474		NB 4.364		
0330	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/27/21	7/1/21	330.00	LF	US 69 between Highland and N.Brighton	NB 7.738		NB 5.548		
0370	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/27/21	7/1/21	11.00	EA	US 69 Jackson Ave.	NB 7.220		NB 7.239		
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/14/21	7/1/21	12,976.67	SQYD	US 69 SB lane two	SB 116.22		SB 118.331		
			6/15/21	7/1/21	5,609.00	SQYD	US 69 Shoulders.	SB 118.269		SB 117.104		
0490	6061010	GUARDRAIL TYPE A	6/14/21	6/15/21	250.00	LF	NB 69	3.598		3.639		SB 169 Bridge/SB 169 Ramp
			6/15/21	6/28/21	187.50	LF	NB 69	4.088		4.128		Median
				6/28/21	225.00	LF	NB 69	4.028		4.078		Median
			6/16/21	7/1/21	200.00	LF	EB guardrail on Route 69	4.038		4.075		
				7/1/21	200.00	LF	EB guardrail on Route 69	4.098		4.135		
			6/17/21	6/25/21	200.00	LF	WB median guardrail on Route 69	117.615		117.66		
				6/25/21	225.00	LF	median guardrail on WB Route 69	117.670		117.720		
			6/18/21	6/25/21	262.50	LF	WB Route 69 guardrail along Rt Lane	117.625		117.67		
			6/21/21	6/28/21	200.00	LF	SB 69, Outside	117.68		117.73		
				6/28/21	275.00	LF	SB 69, Outside	118.051		118.101		
0500	6061060	MGS GUARDRAIL	6/14/21	6/15/21	250.00	LF	NB 69	3.659		3.698		@ NB 169 Bridge
			6/21/21	6/28/21	300.00	LF	SB 69, Outside	118.115		118.172		
0530	6061080	MGS END ANCHOR	6/14/21	6/15/21	1.00	EA	NB 69	3.698				@ NB 169 Bridge
			6/21/21	6/28/21	1.00	EA	SB 69, Outside	118.172				
0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/14/21	6/15/21	1.00	EA	NB 69	3.659				@ NB 169 Bridge
			6/21/21	6/28/21	1.00	EA	SB 69, Outside	118.115				
0550	6063015	TYPE A CRASHWORTHY END TERMINAL	6/15/21	6/28/21	1.00	EA	NB 69	4.028				Median
				6/28/21	1.00	EA	NB 69	4.088				Median
			6/16/21	7/1/21	1.00	EA	EB guardrail on Route 69	4.038				
				7/1/21	1.00	EA	EB guardrail on Route 69	4.098				
			6/17/21	6/25/21	1.00	EA	WB median guardrail on Route 69	117.615				
				6/25/21	1.00	EA	WB median guardrail on Route 69	117.670				
			6/18/21	6/25/21	1.00	EA	WB Route 69 along the Rt. Lane.	117.625				
			6/21/21	6/28/21	1.00	EA	SB 69, Outside	117.68				
				6/28/21	1.00	EA	SB 69, Outside	118.051				
0560	6066610	END ANCHOR	6/14/21	6/15/21	2.00	EA	NB 69	3.598		3.639		SB 169 Bridge/SB 169 Ramp
			6/15/21	6/28/21	1.00	EA	NB 69	4.078				Median
				6/28/21	1.00	EA	NB 69	4.128				Median
			6/16/21	7/1/21	1.00	EA	EB guardrail on Route 69	4.075				
				7/1/21	1.00	EA	EB guardrail on Route 69	4.135				
			6/17/21	6/25/21	1.00	EA	WB median guardrail on Route 69	117.660				
				6/25/21	1.00	EA	WB median guardrail on Route 69	117.72				
			6/18/21	6/25/21	1.00	EA	WB Route 69 along the Rt. Lane.	117.67				
			6/21/21	6/28/21	1.00	EA	SB 69, Outside	117.73				
				6/28/21	1.00	EA	SB 69, Outside	118.101				

Project: J4S3281

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
0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6/16/21	7/1/21	89.00	TONS	US 69 I35 NB ramp.	NB 8.133		NB 8.169		
0920	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	6/15/21	7/1/21	837.00	LF	US 69	NB 7.860		NB 10.891		
0930	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	6/15/21	7/1/21	912.00	LF	US 69	NB 7.860		NB 10.891		
0940	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/15/21	7/1/21	484.00	LF		NB 7.860		NB 10.891		
0950	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/15/21	7/1/21	39.00	EA	US 69	NB 7.860		NB 10.891		
0960	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/15/21	7/1/21	40,144.00	LF	US 69	NB 7.860		NB 10.891		
0970	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/15/21	7/1/21	39,071.00	LF	US 69	NB 7.860		NB 10.891		

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0040	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Other Item Adjustment	ACAD	7	Jul 2, 2021	tribid1	$3,111.74	AC adjustment for BP-2 Mix ID: BP-2 20-19. 1016.94 TONS placed between 6/15/21 - 6/16/21.
			ACAD - Total					**$3,111.74**	
			Other Item Adjustment - Total					**$3,111.74**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	($5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total					**($5,878.45)**	
			Overrun - Total					**($5,878.45)**	
			Price FUEL		7	Jul 1, 2021	SYSTEM	$2,397.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$2,397.06**	
			Price FUEL - Total					**$2,397.06**	
	0040 - Total							**($369.65)**	
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		6	Jun 15, 2021	SYSTEM	$782,406.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($782,406.24)	
					7	Jul 1, 2021	SYSTEM	$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($880,061.32)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	4	May 18, 2021	tribid1	$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.
					5	Jun 2, 2021	tribid1	$3,870.38	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.
					6	Jun 15, 2021	tribid1	$35,665.88	AC adjustment for SP095C Mix ID:SP0 95 21-15 11042.07 TONS placed between 6/2/21 -6/10/21
			ACAD - Total					**$42,793.81**	
				OVRN	7	Jul 2, 2021	tribid1	($63,569.00)	Holding overrun until change order is complete.
			OVRN - Total					**($63,569.00)**	
			Other Item Adjustment - Total					**($20,775.19)**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	($63,569.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	$63,569.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		4	May 17, 2021	SYSTEM	$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 15, 2021	SYSTEM	$26,028.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	$4,066.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$36,552.88**	
			Price FUEL - Total					**$36,552.88**	
	0050 - Total							**$15,777.69**	
	0060	MISC. NON STANDARD TACK COAT	Material		5	Jun 2, 2021	SYSTEM	$6,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($6,230.25)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0060	MISC. NON STANDARD TACK COAT	Material		6	Jun 15, 2021	SYSTEM	$53,295.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($53,295.75)	
					7	Jul 1, 2021	SYSTEM	$63,328.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($63,328.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	($19,174.50)	Holding overrun until change order is complete.
			OVRN - Total					**($19,174.50)**	
			Other Item Adjustment - Total					**($19,174.50)**	
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	$4,664.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.
					6	Jun 15, 2021	SYSTEM	$5,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.
					6	Jun 15, 2021	SYSTEM	$7,375.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.
					6	Jun 15, 2021	SYSTEM	$1,712.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.
					6	Jun 15, 2021	SYSTEM	($19,174.50)	
					7	Jul 1, 2021	SYSTEM	($19,174.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$7,049.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	$1,356.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	$1,626.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	$19,174.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	($10,032.75)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0060 - Total						**($19,174.50)**	
	0070	PIPE COLLAR, TYPE A	Material		3	May 3, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,610.00)	
					4	May 17, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,610.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0070	PIPE COLLAR, TYPE A	Material		5	Jun 2, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,610.00)	
					6	Jun 15, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 15, 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 (0047) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,610.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	CONCRETE CURB RAMP	Material		7	Jul 1, 2021	SYSTEM	$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($16,266.90)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	TRUNCATED DOMES	Material		7	Jul 1, 2021	SYSTEM	$2,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,259.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		7	Jul 1, 2021	SYSTEM	$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,993.10)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	CURB AND GUTTER TYPE B	Material		7	Jul 1, 2021	SYSTEM	$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,761.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($2,158.00)	Holding overrun until change order is complete.
			OVRN - Total					**($2,158.00)**	
			Other Item Adjustment - Total					**($2,158.00)**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					7	Jul 1, 2021	SYSTEM	($2,158.80)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	**0110 - Total**							**($2,158.00)**	
	0130	MISC. PAVED DRAINAGE	Material		3	May 3, 2021	SYSTEM	$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,312.80)	
					4	May 17, 2021	SYSTEM	$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,312.80)	
					5	Jun 2, 2021	SYSTEM	$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,312.80)	
					6	Jun 15, 2021	SYSTEM	$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($1,312.80)	
					7	Jul 1, 2021	SYSTEM	$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,312.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					3	May 3, 2021	tribid1	$164.10	This will be removed when the materials exceptions are resolved.
					3	May 3, 2021	SYSTEM	($164.10)	
					4	May 17, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					4	May 17, 2021	tribid1	($328.20)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					6	Jun 15, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					7	Jul 1, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
				Overrun - Total				**($164.10)**	
			Overrun - Total					**($164.10)**	
	0130 - Total							**($164.10)**	
	0150	FURN & PLACE	Material		2	Apr 16,	SYSTEM	$40,398.27	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0150	CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($40,398.27)	
					3	May 3, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($144,237.88)	
					4	May 17, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($144,237.88)	
					5	Jun 2, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($144,237.88)	
					6	Jun 15, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($144,237.88)	
					7	Jul 1, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($144,237.88)	
				- Total				$0.00	
			Material - Total					$0.00	
	0150 - Total							$0.00	
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2021	SYSTEM	$1,450.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($1,450.80)	
					3	May 3, 2021	SYSTEM	$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($5,003.40)	
					4	May 17, 2021	SYSTEM	$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($5,003.40)	
					5	Jun 2, 2021	SYSTEM	$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($5,003.40)	
					6	Jun 15, 2021	SYSTEM	$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($5,003.40)	
					7	Jul 1, 2021	SYSTEM	$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($5,003.40)	
				- Total				$0.00	
			Material - Total					$0.00	
	0190 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021	SYSTEM	$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($258.00)	
					5	Jun 2, 2021	SYSTEM	$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($258.00)	
					6	Jun 15, 2021	SYSTEM	$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($1,032.00)	
					7	Jul 1, 2021	SYSTEM	$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,032.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0200 - Total						$0.00	
	0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($3,000.00)	
					2	Apr 16, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($3,000.00)	
					3	May 3, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($3,000.00)	
					4	May 17, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($3,000.00)	
					5	Jun 2, 2021	SYSTEM	$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($3,283.72)	
					6	Jun 15, 2021	SYSTEM	$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($3,283.72)	
					7	Jul 1, 2021	SYSTEM	$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,283.72)	
			- Total					$0.00	
			Material - Total					$0.00	
		0230 - Total						$0.00	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 5,	SYSTEM	($70.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0240	ADVANCED WARNING RAIL SYSTEM	Material			2021			
					2	Apr 16, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($70.00)	
					3	May 3, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($70.00)	
					4	May 17, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($70.00)	
					5	Jun 2, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($70.00)	
					6	Jun 15, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($70.00)	
					7	Jul 1, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($70.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0240 - Total						**$0.00**	
	0260	CHANNELIZER (TRIM LINE)	Material		3	May 3, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($4,000.00)	
					4	May 17, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($4,000.00)	
					5	Jun 2, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($4,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	($800.00)	Holding Overrun amount until a change order is processed.
					6	Jun 15, 2021	karlic1	$800.00	Removing manually enter overrun exception.
			OVRN - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 240.000; Overrun Quantity Balance 40.00.
					5	Jun 2, 2021	SYSTEM	($800.00)	
					6	Jun 15,	SYSTEM	($800.00)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0260	CHANNELIZER (TRIM LINE)	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
			Overrun - Total					**($800.00)**	
			Overrun - Total					**($800.00)**	
		0260 - Total						**($800.00)**	
	0270	TYPE III MOVEABLE BARRICADE	Material		5	Jun 2, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	($270.00)	Holding Overrun amount until a change order is processed.
					6	Jun 15, 2021	karlic1	$270.00	Removing manually entered overrun exception
			OVRN - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.
					5	Jun 2, 2021	SYSTEM	($270.00)	
					6	Jun 15, 2021	SYSTEM	($270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					**($270.00)**	
			Overrun - Total					**($270.00)**	
		0270 - Total						**($270.00)**	
	0280	FLASHING ARROW PANEL	Material		3	May 3, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($3,000.00)	
					4	May 17, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($3,000.00)	
					5	Jun 2, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($3,000.00)	
					6	Jun 15, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($3,000.00)	
					7	Jul 1, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0280 - Total						**$0.00**	
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	May 3, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($8,000.00)	
					4	May 17,	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2021			Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($8,000.00)	
					5	Jun 2, 2021	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($16,000.00)	
					6	Jun 15, 2021	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($16,000.00)	
					7	Jul 1, 2021	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($16,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,300.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0330 - Total							$0.00	
	0370	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jul 1, 2021	SYSTEM	$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($990.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0370 - Total							$0.00	
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		4	May 17, 2021	SYSTEM	$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($9,675.00)	
					5	Jun 2, 2021	SYSTEM	$38,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($38,162.50)	
					6	Jun 15, 2021	SYSTEM	$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($41,925.00)	
					7	Jul 1, 2021	SYSTEM	$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($41,925.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0440 - Total							$0.00	
	0490	GUARDRAIL TYPE A	Material		7	Jul 1, 2021	SYSTEM	$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0490	GUARDRAIL TYPE A	Material						Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($41,718.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($10,725.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($3,900.00)	Holding overrun until change order is complete.
			OVRN - Total					**($3,900.00)**	
			Other Item Adjustment - Total					**($3,900.00)**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					7	Jul 1, 2021	SYSTEM	($3,900.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**($3,900.00)**	
	0530	MGS END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jul 1, 2021	SYSTEM	$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($4,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	TYPE A CRASHWORTHY END TERMINAL	Material		7	Jul 1, 2021	SYSTEM	$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($22,050.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($8,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
J4S3280 - Total								**($11,058.56)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0760	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	tribid1	$3,773.28	AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons placed between 5/6/21-5/12/21.
			ACAD - Total					**$3,773.28**	
			Other Item Adjustment - Total					**$3,773.28**	
			Price FUEL		4	May 17, 2021	SYSTEM	$2,728.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	$1,208.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$3,936.73**	
			Price FUEL - Total					**$3,936.73**	
	0760 - Total							**$7,710.01**	
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	May 3, 2021	SYSTEM	$521,066.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($521,066.82)	
					4	May 17, 2021	SYSTEM	$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($628,282.94)	
					5	Jun 2, 2021	SYSTEM	$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($628,282.94)	
					6	Jun 15, 2021	SYSTEM	$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($628,282.94)	
					7	Jul 1, 2021	SYSTEM	$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($633,096.95)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	2	Apr 16, 2021	tribid1	$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. $10,478.86.
					3	May 3, 2021	tribid1	$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. $7535.46
					4	May 17, 2021	tribid1	$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.
			ACAD - Total					**$22,563.42**	
			Other Item Adjustment - Total					**$22,563.42**	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	($47,822.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	$47,822.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					4	May 17, 2021	tribid1	($47,822.71)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	($47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					6	Jun 15, 2021	SYSTEM	($47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	6	Jun 15, 2021	SYSTEM	$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					7	Jul 1, 2021	SYSTEM	($47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	($5,023.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	$5,023.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
					7	Jul 1, 2021	SYSTEM	$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
			Overrun - Total					**($47,822.71)**	
			Overrun - Total					**($47,822.71)**	
			Price FUEL		2	Apr 16, 2021	SYSTEM	$603.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 16, 2021	SYSTEM	$9,442.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	$1,978.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	$5,245.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	$4,606.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	$209.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$22,087.02**	
			Price FUEL - Total					**$22,087.02**	
	0770 - Total							**($3,172.27)**	
	0780	TACK COAT	Material		2	Apr 16, 2021	SYSTEM	$12,944.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($12,944.25)	
					3	May 3, 2021	SYSTEM	$23,170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($23,170.50)	
					4	May 17, 2021	SYSTEM	$31,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($31,466.25)	
					5	Jun 2, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($32,771.25)	
					6	Jun 15, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($32,771.25)	
					7	Jul 1, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($32,771.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0780	TACK COAT	Overrun	Overrun	4	May 17, 2021	SYSTEM	$1,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$2,828.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$1,262.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$20.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	tribid1	($6,954.75)	This will be removed once the material exception has been resolved.
					4	May 17, 2021	SYSTEM	($5,649.75)	
					5	Jun 2, 2021	SYSTEM	($5,649.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$1,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	$5,649.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	($1,305.00)	
					6	Jun 15, 2021	SYSTEM	($6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					7	Jul 1, 2021	SYSTEM	($6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
			Overrun - Total					**($6,954.75)**	
			Overrun - Total					**($6,954.75)**	
	0780 - Total							**($6,954.75)**	
	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 5, 2021	SYSTEM	$111,454.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($111,454.42)	
					2	Apr 16, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($142,295.87)	
					3	May 3, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($142,295.87)	
					4	May 17, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 17, 2021	SYSTEM	($142,295.87)	
					5	Jun 2, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($142,295.87)	
					6	Jun 15, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($142,295.87)	
					7	Jul 1, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($142,295.87)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	($40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.
				OADJ - Total				($40,896.02)	
				OVRN	2	Apr 16, 2021	tribid1	($30,841.84)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 66.44 sq. yds.
				OVRN - Total				($30,841.84)	
			Other Item Adjustment - Total					($71,737.86)	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	$21,724.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	($40,896.02)	
					2	Apr 16, 2021	SYSTEM	($40,896.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	$40,896.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	($30,841.45)	
					3	May 3, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					4	May 17, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					5	Jun 2, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					6	Jun 15,	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					7	Jul 1, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0800 - Total							**($71,737.86)**	
	0830	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 5, 2021	SYSTEM	($643.50)	
					2	Apr 16, 2021	SYSTEM	($429.00)	
			Overrun - Total					**($1,072.50)**	
			Overrun - Total					**($1,072.50)**	
	0830 - Total							**($1,072.50)**	
	0840	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 5, 2021	SYSTEM	$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($1,469.40)	
					2	Apr 16, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($1,804.20)	
					3	May 3, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,804.20)	
					4	May 17, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,804.20)	
					5	Jun 2, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,804.20)	
					6	Jun 15, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($1,804.20)	
					7	Jul 1, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,804.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	($223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.
			OVRN - Total					**($223.20)**	
			Other Item Adjustment - Total					**($223.20)**	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 22

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0840	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					2	Apr 16, 2021	SYSTEM	($223.20)	
					3	May 3, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					4	May 17, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					5	Jun 2, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					6	Jun 15, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					7	Jul 1, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
			Overrun - Total					**$0.00**	
				Overrun - Total				**$0.00**	
		0840 - Total						**($223.20)**	
	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($2,672.00)	
					2	Apr 16, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($2,672.00)	
					3	May 3, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($2,672.00)	
					4	May 17, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($2,672.00)	
					5	Jun 2, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,672.00)	
					6	Jun 15, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($2,672.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0850	CONSTRUCTION SIGNS	Material		7	Jul 1, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,672.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0850 - Total							$0.00	
	0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($105.00)	
					2	Apr 16, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($105.00)	
					3	May 3, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($105.00)	
					4	May 17, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($105.00)	
					5	Jun 2, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($105.00)	
					6	Jun 15, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($105.00)	
					7	Jul 1, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($105.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0860 - Total							$0.00	
	0880	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($5,800.00)	
					2	Apr 16, 2021	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($5,800.00)	
					3	May 3, 2021	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($5,800.00)	
					4	May 17, 2021	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	May 17,	SYSTEM	($5,800.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER (TRIM LINE)	Material			2021			
					5	Jun 2, 2021	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($5,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	($1,800.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each.
					6	Jun 15, 2021	karlic1	$1,800.00	Removing manually entered overrun adjustment
			OADJ - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	($1,800.00)	
					2	Apr 16, 2021	SYSTEM	($1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					3	May 3, 2021	SYSTEM	($1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					4	May 17, 2021	SYSTEM	($1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					5	Jun 2, 2021	SYSTEM	($1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					6	Jun 15, 2021	SYSTEM	($1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					**($1,800.00)**	
			Overrun - Total					**($1,800.00)**	
			0880 - Total					**($1,800.00)**	
	0890	FLASHING ARROW PANEL	Material		1	Apr 5, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($4,500.00)	
					2	Apr 16, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($4,500.00)	
					3	May 3, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING ARROW PANEL	Material		3	May 3, 2021	SYSTEM	($4,500.00)	
					4	May 17, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($4,500.00)	
					5	Jun 2, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($4,500.00)	
					6	Jun 15, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($4,500.00)	
					7	Jul 1, 2021	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($4,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	($1,500.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 1 each.
				OADJ - Total				**($1,500.00)**	
			Other Item Adjustment - Total					**($1,500.00)**	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Apr 5, 2021	SYSTEM	($1,500.00)	
					2	Apr 16, 2021	SYSTEM	($1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					3	May 3, 2021	SYSTEM	($1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					4	May 17, 2021	SYSTEM	($1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					5	Jun 2, 2021	SYSTEM	($1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					6	Jun 15, 2021	SYSTEM	($1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	($1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1,	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING ARROW PANEL	Overrun	Overrun		2021			Estimate Item Adjustment (0017) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0890 - Total							**($1,500.00)**	
	0900	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 5, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($8,000.00)	
					2	Apr 16, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($8,000.00)	
					3	May 3, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($8,000.00)	
					4	May 17, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($8,000.00)	
					5	Jun 2, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($8,000.00)	
					6	Jun 15, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($8,000.00)	
					7	Jul 1, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($8,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0920	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,929.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($6,384.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($476.00)	Holding overrun until change order is complete.
				OVRN - Total				**($476.00)**	
			Other Item Adjustment - Total					**($476.00)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					7	Jul 1, 2021	SYSTEM	($476.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0930 - Total							**($476.00)**	
	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($6,776.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($4,760.00)	Holding overrun until change order is complete.
			OVRN - Total					**($4,760.00)**	
			Other Item Adjustment - Total					**($4,760.00)**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.
					7	Jul 1, 2021	SYSTEM	($4,760.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0940 - Total							**($4,760.00)**	
	0950	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 1, 2021	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,225.92)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($966.06)	Holding overrun until change order is complete.
			OVRN - Total					**($966.06)**	
			Other Item Adjustment - Total					**($966.06)**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.
					7	Jul 1, 2021	SYSTEM	($966.06)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0960 - Total							**($966.06)**	
	0970	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	$7,032.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,032.78)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0970	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2021			
			- Total					$0.00	
			Material - Total					$0.00	
	0970 - Total							$0.00	
	0990	GUARDRAIL TYPE A	Material		5	Jun 2, 2021	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,875.00)	
					6	Jun 15, 2021	SYSTEM	$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($4,687.50)	
					7	Jul 1, 2021	SYSTEM	$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($4,687.50)	
			- Total					$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	1000	MGS GUARDRAIL	Material		5	Jun 2, 2021	SYSTEM	$1,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,218.75)	
					6	Jun 15, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($18,759.00)	
					7	Jul 1, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($18,759.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1000 - Total							$0.00	
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 2, 2021	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,450.00)	
					6	Jun 15, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($9,800.00)	
					7	Jul 1, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($9,800.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1010 - Total							$0.00	
	1020	MGS END ANCHOR	Material		5	Jun 2, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,600.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1020	MGS END ANCHOR	Material		6	Jun 15, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($3,200.00)	
					7	Jul 1, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	($1,600.00)	Holding overrun until change order is complete.
			OVRN - Total					**($1,600.00)**	
			Other Item Adjustment - Total					**($1,600.00)**	
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					6	Jun 15, 2021	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					6	Jun 15, 2021	SYSTEM	($1,600.00)	
					7	Jul 1, 2021	SYSTEM	($1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			1020 - Total					**($1,600.00)**	
	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	$8,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($8,875.00)	
					6	Jun 15, 2021	SYSTEM	$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($10,650.00)	
					7	Jul 1, 2021	SYSTEM	$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($10,650.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1030 - Total					**$0.00**	
	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,750.00)	
					6	Jun 15, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($2,100.00)	
					7	Jul 1, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material			2021			Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,100.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1040 - Total							$0.00	
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 2, 2021	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,350.00)	
					6	Jun 15, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 15, 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 (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($14,100.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1050 - Total							$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($7,350.00)	
					6	Jun 15, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 15, 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 (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($12,250.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1060 - Total							$0.00	
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Jun 15, 2021	SYSTEM	$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($38,720.00)	
					7	Jul 1, 2021	SYSTEM	$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($38,720.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1070 - Total							$0.00	
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material		6	Jun 15, 2021	SYSTEM	$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($1,044.00)	
					7	Jul 1, 2021	SYSTEM	$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material						Estimate Exception 77 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,044.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1080 - Total						**$0.00**	
J4S3281 - Total								**($86,552.63)**	
Overall - Total								**($97,611.19)**	