



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 18, 2020

Pay Estimate Created Date: August 12, 2020

<b>Final Estimate Number</b> 10	<b>Contract ID</b> 190517-D10 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> May 16, 2020 <b>Pay Period End</b> August 1, 2020	<b>Original Contract Amount</b> \$475,513.64 <b>Net Change Order Amount</b> \$45,108.44 <b>Current Contract Amount</b> \$520,622.08
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Approval Date		By User
November 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
November 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
November 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2019	November 8, 2019	November 4, 2019	100.00%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date	July 30, 2020	July 30, 2020	Milestone - Calendar Time- Dix Rd bridge closure	October 23, 2019	October 23, 2019	Milestone Complete
Awarded Date	June 5, 2019	June 5, 2019				
Letting Date	May 17, 2019	May 17, 2019				
Notice to Proceed Date	June 20, 2019	June 20, 2019				
Open to Traffic Date						
Work Began Date	September 25, 2019	September 25, 2019				

## Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
190517-D10			
Total Posted Items Pay	\$0.00	\$520,622.07	\$520,622.07
Gross Item Adjustments	\$0.00	\$13.04	\$13.04
Incentive	\$0.00	\$50,000.00	\$50,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$570,635.11	\$570,635.11

**Contract Total Payable This Estimate: \$0.00**

## Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3015	FAS-S400(21)	Bridge deck repair	Dix Road	COLE	over Route 50 and 0.22 miles north of Business 50
Totals by Job Numbers					
J5P3015			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$520,622.07	\$520,622.07
	Gross Item Adjustments		\$0.00	\$13.04	\$13.04
	Gross Item Pay		\$0.00	\$520,635.11	\$520,635.11
	Incentive		\$0.00	\$50,000.00	\$50,000.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on November 18, 2020

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on November 18, 2020

**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)
190517-D10	J5P3015	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,809.59	\$20,809.59
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.90	0.00	1.90	STA	1.90	\$1,974.53	\$3,751.61
		0001	0030	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,297.52	\$4,595.04
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	593.00	-5.00	588.00	SQYD	588.00	\$20.49	\$12,048.12
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	16.00	SQYD	16.00	\$113.04	\$1,808.64
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	41.40	0.00	41.40	SQYD	41.40	\$264.08	\$10,932.91
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	76.50	0.00	76.50	TONS	76.50	\$250.00	\$19,125.00
		0001	0080	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT MEMBRANE	138.00	62.00	200.00	GAL	200.00	\$100.00	\$20,000.00
		0001	0090	6081010	CONCRETE CURB RAMP	58.20	-9.00	49.20	SQYD	49.20	\$86.68	\$4,264.66
		0001	0100	6081012	TRUNCATED DOMES	66.00	-21.00	45.00	SQFT	45.00	\$11.95	\$537.75
		0001	0110	6085008	PAVED APPROACH, 8 IN.	81.80	0.00	81.80	SQYD	81.80	\$119.78	\$9,798.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	388.90	10.70	399.60	SQYD	399.60	\$86.76	\$34,669.30
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	15.00	-11.00	4.00	LF	4.00	\$118.26	\$473.04
		0001	0140	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	72.00	16.00	88.00	LF	88.00	\$96.14	\$8,460.32
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$782.26	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,267.00	-247.00	1,020.00	SQFT	1,020.00	\$8.34	\$8,506.80
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-3.00	7.00	EA	7.00	\$46.94	\$328.58
		0001	0180	6161009	FLAG ASSEMBLY	10.00	-2.00	8.00	EA	8.00	\$19.03	\$152.24
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$16.37	\$3,274.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$115.51	\$1,386.12
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	18.00	28.00	EA	28.00	\$37.03	\$1,036.84
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$860.48	\$3,441.92
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	10.00	18.00	28.00	EA	28.00	\$68.32	\$1,912.96
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,607.52	\$10,430.08
		0001	0250	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	2.00	0.00	2.00	EA	2.00	\$120.21	\$240.42
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,252.44	\$38,252.44
		0001	0270	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	225.00	8.00	233.00	LF	233.00	\$6.26	\$1,458.58
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	189.00	-3.00	186.00	LF	186.00	\$19.82	\$3,686.52
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$297.26	\$1,189.04
		0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$297.26	\$594.52
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$594.51	\$1,189.02
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	342.00	290.00	632.00	LF	632.00	\$1.56	\$985.92
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	342.00	-82.00	260.00	LF	260.00	\$1.56	\$405.60
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143.00	17.00	160.00	LF	160.00	\$1.56	\$249.60
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	535.00	-3.00	532.00	LF	532.00	\$1.56	\$829.92
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	573.00	150.00	723.00	LF	723.00	\$1.56	\$1,127.88
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	4.00	\$156.45	\$625.80
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,150.00	0.00	1,150.00	SQYD	1,150.00	\$17.00	\$19,550.00
		0001	0390	6229903	MISC.SIDEWALK/CROSSWALK JOINT GRINDING	6.00	0.00	6.00	LF	6.00	\$354.15	\$2,124.90
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,629.02	\$1,629.02
		0001	0410	8031000A	TURF TYPE TALL FESCUE SODDING	221.00	45.00	266.00	SQYD	266.00	\$47.97	\$12,760.02
		0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.20	0.30	ACRE	0.30	\$7,301.05	\$2,190.32



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

Report Generated on November 18, 2020

**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)		
190517-D10	J5P3015	0001	0430	8061005	ROCK DITCH CHECK	13.00	-13.00	0.00	LF	0.00	\$155.76	\$0.00		
		0001	0440	8061007A	CURB INLET CHECK	5.00	-1.00	4.00	EA	4.00	\$177.31	\$709.24		
		0001	0450	8061019	SILT FENCE	370.00	-5.00	365.00	LF	365.00	\$6.45	\$2,354.25		
		0010	0460	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$25.03	\$6,257.50		
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	263.00	0.00	263.00	LF	263.00	\$29.20	\$7,679.60		
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$730.11	\$730.11		
		0010	0490	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,564.51	\$3,129.02		
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,233.32	\$3,233.32		
		0030	0510	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$761.40	\$3,045.60		
		0030	0520	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$60.49	\$241.96		
		0030	0530	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$156.45	\$625.80		
		0030	0540	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$1,043.01	\$4,172.04		
		0030	0550	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$271.18	\$1,084.72		
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	159.00	0.00	159.00	LF	159.00	\$20.86	\$3,316.74		
		0030	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	720.00	80.00	800.00	LF	800.00	\$1.25	\$1,000.00		
		0030	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	730.00	80.00	810.00	LF	810.00	\$1.46	\$1,182.60		
		0030	0590	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,251.61	\$5,006.44		
		0030	0600	9029100	BASE, CONCRETE	1.80	0.00	1.80	CUYD	1.80	\$2,346.77	\$4,224.19		
		0030	0610	9029902	MISC.GRIDSMART VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$26,596.67	\$53,193.34		
		0070	0620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	8.00	38.00	SQFT	38.00	\$292.45	\$11,113.10		
		0070	0630	7040104	HALF-SOLE REPAIR	2,000.00	1,110.00	3,110.00	SQFT	3,110.00	\$36.28	\$112,830.80		
		0070	0640	7040106	FULL DEPTH REPAIR	40.00	-30.00	10.00	SQFT	10.00	\$291.39	\$2,913.90		
		0070	0650	7049904	MISC.SIDEWALK REPAIR	10.00	-4.00	6.00	SQFT	6.00	\$127.71	\$766.26		
		0070	0660	7129903	MISC.SAFETY RAIL ON TOP OF EXISTING RAIL	149.00	0.00	149.00	LF	149.00	\$46.94	\$6,994.06		
		0070	0670	7172054	OPEN CELL FOAM JOINT SEAL	110.00	0.00	110.00	LF	110.00	\$68.47	\$7,531.70		
		0001	5001	6089901	MISC.Sidewalk Redesign	0.00	1.00	1.00	LS	1.00	\$1,971.60	\$1,971.60		
		0001	5002	6099903	MISC.Curb on Top of Sidewalk	0.00	64.00	64.00	LF	64.00	\$22.18	\$1,419.52		
		0030	5003	9029901	MISC.Gridsmart Mounting	0.00	1.00	1.00	LS	1.00	\$3,061.64	\$3,061.64		
		Project J5P3015 - Total Value Posted to Date as of Report Generated Date												\$520,622.08
		190517-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$520,622.08



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

Report Generated on November 18, 2020

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

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates

Report Generated on November 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Oct 1, 2019	SYSTEM	(\$2,294.88)		
				2	Oct 16, 2019	SYSTEM	(\$7,766.73)		
			- Total					(\$10,061.61)	
	Material - Total						(\$10,061.61)		
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$2,294.88		
				3	Nov 1, 2019	SYSTEM	\$7,766.73		
			- Total					\$10,061.61	
	MaterialCredit - Total						\$10,061.61		
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	PPPS	1	Oct 1, 2019	hallej1	\$2,294.88	Quality Management Error	
				2	Oct 16, 2019	hallej1	\$5,471.85	paid adjustment Estimate 1	
				PPPS - Total				\$7,766.73	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)			3	Nov 4, 2019	hallej1	(\$7,766.73)	reverse material credit	
				- Total				(\$7,766.73)	
	Other Item Adjustment - Total							\$0.00	
0040 - Total							\$0.00		
0060	MISC. OPTIONAL PAVEMENT	Material		3	Nov 1, 2019	SYSTEM	(\$10,932.91)		
				4	Nov 18, 2019	SYSTEM	(\$10,932.91)		
			- Total					(\$21,865.82)	
	Material - Total						(\$21,865.82)		
	MISC. OPTIONAL PAVEMENT	MaterialCredit		4	Nov 18, 2019	SYSTEM	\$10,932.91		
				5	Dec 2, 2019	SYSTEM	\$10,932.91		
			- Total					\$21,865.82	
	MaterialCredit - Total						\$21,865.82		
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	OTHR	5	Dec 2, 2019	hallej1	(\$10,932.91)	hallej1- Material Credit given Estimate 4	
	OTHR - Total				(\$10,932.91)				
	MISC. OPTIONAL PAVEMENT		PPPS	3	Nov 4, 2019	hallej1	\$10,932.91	Material Credit	
			PPPS - Total				\$10,932.91		
Other Item Adjustment - Total							\$0.00		
0060 - Total							\$0.00		
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	4	Nov 18, 2019	hallej1	\$20.66	76.5 tons of SP095 19-83 laid 10/17/2019 with virgin AC 3.60%	
	ACAD - Total				\$20.66				
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		FUEL	4	Nov 18, 2019	hallej1	(\$7.62)	asphalt laid 10/17/2019	
	FUEL - Total				(\$7.62)				
	Other Item Adjustment - Total							\$13.04	
0070 - Total							\$13.04		
0090	CONCRETE CURB RAMP	Material		1	Oct 1, 2019	SYSTEM	(\$866.80)		
				2	Oct 16, 2019	SYSTEM	(\$1,482.23)		
				3	Nov 1, 2019	SYSTEM	(\$4,264.66)		
				4	Nov 18, 2019	SYSTEM	(\$4,264.66)		
	- Total					(\$10,878.35)			



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on November 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	Material - Total						(\$10,878.35)	
	CONCRETE CURB RAMP	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$866.80	
				3	Nov 1, 2019	SYSTEM	\$1,482.23	
				4	Nov 18, 2019	SYSTEM	\$4,264.66	
				5	Dec 2, 2019	SYSTEM	\$4,264.66	
				- Total			\$10,878.35	
	MaterialCredit - Total						\$10,878.35	
	CONCRETE CURB RAMP	Other Item Adjustment	OTHR	5	Dec 2, 2019	hallej1	(\$4,264.66)	hallej1- Material Credit given Estimate 4
	OTHR - Total				(\$4,264.66)			
	CONCRETE CURB RAMP		PPPS	1	Oct 1, 2019	hallej1	\$866.80	
				2	Oct 16, 2019	hallej1	\$615.43	
		3		Nov 4, 2019	hallej1	\$2,782.43	material credit	
				PPPS - Total			\$4,264.66	
	Other Item Adjustment - Total						\$0.00	
0090 - Total							\$0.00	
0110	PAVED APPROACH, 8 IN.	Material		1	Oct 1, 2019	SYSTEM	(\$9,798.00)	
				3	Nov 1, 2019	SYSTEM	(\$9,798.00)	
				4	Nov 18, 2019	SYSTEM	(\$9,798.00)	
				- Total			(\$29,394.00)	
	Material - Total						(\$29,394.00)	
	PAVED APPROACH, 8 IN.	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$9,798.00	
				4	Nov 18, 2019	SYSTEM	\$9,798.00	
				5	Dec 2, 2019	SYSTEM	\$9,798.00	
				- Total			\$29,394.00	
	MaterialCredit - Total						\$29,394.00	
	PAVED APPROACH, 8 IN.	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$9,798.00)	paid Estimate 1
				5	Dec 2, 2019	hallej1	(\$9,798.00)	hallej1- Material Credit given Estimate 4
				OTHR - Total			(\$19,596.00)	
	PAVED APPROACH, 8 IN.		PPPS	1	Oct 1, 2019	hallej1	\$9,798.00	Quality Management Error
				3	Nov 4, 2019	hallej1	\$9,798.00	Material Credit
				PPPS - Total			\$19,596.00	
	Other Item Adjustment - Total						\$0.00	
0110 - Total							\$0.00	
0120	CONCRETE SIDEWALK, 4 IN.	Material		1	Oct 1, 2019	SYSTEM	(\$1,752.55)	
				2	Oct 16, 2019	SYSTEM	(\$16,493.08)	
				3	Nov 1, 2019	SYSTEM	(\$34,756.06)	
				4	Nov 18, 2019	SYSTEM	(\$34,756.06)	
				- Total			(\$87,757.75)	





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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0120	Material - Total						(\$87,757.75)			
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$1,752.55			
				3	Nov 1, 2019	SYSTEM	\$16,493.08			
				4	Nov 18, 2019	SYSTEM	\$34,756.06			
				5	Dec 2, 2019	SYSTEM	\$34,756.06			
	- Total						\$87,757.75			
	MaterialCredit - Total						\$87,757.75			
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	OTHR	5	Dec 2, 2019	hallej1	(\$34,756.06)	hallej1- Material Credit given Estimate 4		
	OTHR - Total						(\$34,756.06)			
	CONCRETE SIDEWALK, 4 IN.		PPPS	1	Oct 1, 2019	hallej1	\$1,752.55	Quality Management Error		
				2	Oct 16, 2019	hallej1	\$14,740.53			
		3		Nov 4, 2019	hallej1	\$18,262.98	Material Credit			
	PPPS - Total						\$34,756.06			
	Other Item Adjustment - Total						\$0.00			
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	3	Nov 1, 2019	SYSTEM	(\$1,015.09)			
				3	Nov 1, 2019	SYSTEM	\$1,015.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				4	Nov 18, 2019	SYSTEM	(\$1,015.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				4	Nov 18, 2019	SYSTEM	\$1,015.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				5	Dec 2, 2019	SYSTEM	(\$1,015.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				6	Dec 16, 2019	SYSTEM	\$1,015.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.76000 - 86.76000, 'is applied (if non-zero).		
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
	0120 - Total						\$0.00			
0140	MISC. MODIFIED TYPE B CURB AND GUTTER	Material		2	Oct 16, 2019	SYSTEM	(\$1,682.45)			
	- Total						(\$1,682.45)			
	Material - Total						(\$1,682.45)			
	MISC. MODIFIED TYPE B CURB AND GUTTER	MaterialCredit		3	Nov 1, 2019	SYSTEM	\$1,682.45			
	- Total						\$1,682.45			
	MaterialCredit - Total						\$1,682.45			
	MISC. MODIFIED TYPE B CURB AND GUTTER	Other Item Adjustment	PPPS	2	Oct 16, 2019	hallej1	\$1,682.45			
	PPPS - Total						\$1,682.45			
	MISC. MODIFIED TYPE B CURB AND GUTTER				3	Nov 4, 2019	hallej1	(\$1,682.45)	already paid material credit Estimate 2	
	- Total						(\$1,682.45)			
	Other Item Adjustment - Total						\$0.00			
	MISC. MODIFIED TYPE B CURB AND GUTTER	Overrun	Overrun	3	Nov 1, 2019	SYSTEM	(\$1,538.24)			
				5	Dec 2, 2019	SYSTEM	\$1,538.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.14000 - 96.14000, 'is applied (if non-zero).		



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0140		Overrun	Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0140 - Total						\$0.00	
0160	CONSTRUCTION SIGNS	Material		1	Oct 1, 2019	SYSTEM	(\$300.24)	
			- Total				(\$300.24)	
	Material - Total						(\$300.24)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$300.24	
			- Total				\$300.24	
	MaterialCredit - Total						\$300.24	
	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$300.24)	paid Estimate 1
			OTHR - Total				(\$300.24)	
	CONSTRUCTION SIGNS		PPPS	1	Oct 1, 2019	hallej1	\$300.24	Quality Management Error
			PPPS - Total				\$300.24	
	Other Item Adjustment - Total						\$0.00	
	0160 - Total						\$0.00	
	0170	ADVANCED WARNING RAIL SYSTEM	Material		1	Oct 1, 2019	SYSTEM	(\$93.88)
			- Total				(\$93.88)	
Material - Total						(\$93.88)		
ADVANCED WARNING RAIL SYSTEM		MaterialCredit		2	Oct 16, 2019	SYSTEM	\$93.88	
			- Total				\$93.88	
MaterialCredit - Total						\$93.88		
ADVANCED WARNING RAIL SYSTEM		Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$93.88)	paid Estimate 1
			OTHR - Total				(\$93.88)	
ADVANCED WARNING RAIL SYSTEM			PPPS	1	Oct 1, 2019	hallej1	\$93.88	Quality Management Error
			PPPS - Total				\$93.88	
Other Item Adjustment - Total						\$0.00		
0170 - Total						\$0.00		
0180		FLAG ASSEMBLY	Material		1	Oct 1, 2019	SYSTEM	(\$38.06)
			- Total				(\$38.06)	
	Material - Total						(\$38.06)	
	FLAG ASSEMBLY	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$38.06	
			- Total				\$38.06	
	MaterialCredit - Total						\$38.06	
	FLAG ASSEMBLY	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$38.06)	paid Estimate 1
			OTHR - Total				(\$38.06)	
	FLAG ASSEMBLY		PPPS	1	Oct 1, 2019	hallej1	\$38.06	Quality Management Error
			PPPS - Total				\$38.06	
	Other Item Adjustment - Total						\$0.00	
	0180 - Total						\$0.00	
	0190	CHANNELIZER (TRIM LINE)	Material		1	Oct 1, 2019	SYSTEM	(\$1,473.30)
			- Total				(\$1,473.30)	
Material - Total						(\$1,473.30)		
CHANNELIZER (TRIM LINE)		MaterialCredit		2	Oct 16, 2019	SYSTEM	\$1,473.30	



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0190		MaterialCredit	- Total				\$1,473.30	
	MaterialCredit - Total						\$1,473.30	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$1,473.30)	paid Estimate 1
			OTHR - Total				(\$1,473.30)	
	CHANNELIZER (TRIM LINE)		PPPS	1	Oct 1, 2019	hallej1	\$1,473.30	Quality Management Error
			PPPS - Total				\$1,473.30	
	Other Item Adjustment - Total						\$0.00	
	0190 - Total						\$0.00	
0210	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	2	Oct 16, 2019	SYSTEM	(\$666.54)	
				5	Dec 2, 2019	SYSTEM	\$666.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.03000 - 37.03000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
	0210 - Total						\$0.00	
0220	FLASHING ARROW PANEL	Overrun	Overrun	2	Oct 16, 2019	SYSTEM	(\$1,720.96)	
				5	Dec 2, 2019	SYSTEM	\$1,720.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',860.48000 - 860.48000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
	0220 - Total						\$0.00	
0230	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	2	Oct 16, 2019	SYSTEM	(\$1,229.76)	
				5	Dec 2, 2019	SYSTEM	\$1,229.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.32000 - 68.32000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
	0230 - Total						\$0.00	
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Oct 1, 2019	SYSTEM	(\$10,430.08)	
			- Total				(\$10,430.08)	
	Material - Total						(\$10,430.08)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$10,430.08	
			- Total				\$10,430.08	
	MaterialCredit - Total						\$10,430.08	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$10,430.08)	paid Estimate 1
			OTHR - Total				(\$10,430.08)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		PPPS	1	Oct 1, 2019	hallej1	\$10,430.08	Quality Management Error
			PPPS - Total				\$10,430.08	
Other Item Adjustment - Total						\$0.00		
0240 - Total						\$0.00		
0250	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	Material		1	Oct 1, 2019	SYSTEM	(\$240.42)	
			- Total				(\$240.42)	



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0250	Material - Total						(\$240.42)	
	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$240.42	
	- Total						\$240.42	
	MaterialCredit - Total						\$240.42	
	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$240.42)	paid Estimate 1
	OTHR - Total						(\$240.42)	
	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)		PPPS	1	Oct 1, 2019	hallej1	\$240.42	Quality Management Error
	PPPS - Total						\$240.42	
	Other Item Adjustment - Total						\$0.00	
0250 - Total							\$0.00	
0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun	4	Nov 18, 2019	SYSTEM	(\$50.08)	
				5	Dec 2, 2019	SYSTEM	\$50.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.56000 - 1.56000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0270 - Total							\$0.00	
0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Nov 18, 2019	SYSTEM	(\$452.40)	
				5	Dec 2, 2019	SYSTEM	\$452.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.56000 - 1.56000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0320 - Total							\$0.00	
0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	3	Nov 1, 2019	SYSTEM	(\$26.52)	
				5	Dec 2, 2019	SYSTEM	\$26.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.56000 - 1.56000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0340 - Total							\$0.00	
0360	PAVEMENT MARKING REMOVAL	Overrun	Overrun	4	Nov 18, 2019	SYSTEM	(\$234.00)	
				5	Dec 2, 2019	SYSTEM	\$234.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.56000 - 1.56000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0360 - Total							\$0.00	
0410	TURF TYPE TALL FESCUE SODDING	Material		4	Nov 18, 2019	SYSTEM	(\$12,760.02)	
	- Total						(\$12,760.02)	
	Material - Total						(\$12,760.02)	
	TURF TYPE TALL FESCUE SODDING	MaterialCredit		5	Dec 2, 2019	SYSTEM	\$12,760.02	
	- Total						\$12,760.02	
	MaterialCredit - Total						\$12,760.02	
	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	OTHR	5	Dec 2, 2019	hallej1	(\$12,760.02)	hallej1- Material Credit given Estimate 4
	OTHR - Total						(\$12,760.02)	
	TURF TYPE TALL FESCUE SODDING		PPPS	4	Nov 18, 2019	hallej1	\$12,760.02	Material Credit
	PPPS - Total						\$12,760.02	



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0410	Other Item Adjustment - Total						\$0.00	
	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	4	Nov 18, 2019	SYSTEM	(\$2,158.65)	
				4	Nov 18, 2019	SYSTEM	\$2,158.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Dec 2, 2019	SYSTEM	(\$2,158.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Dec 16, 2019	SYSTEM	\$2,158.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '47.97000 - 47.97000,'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0410 - Total						\$0.00		
0420	SEEDING - COOL SEASON MIXTURES	Material		4	Nov 18, 2019	SYSTEM	(\$1,752.25)	
				5	Dec 2, 2019	SYSTEM	(\$1,752.25)	
				6	Dec 16, 2019	SYSTEM	(\$1,752.25)	
			- Total				(\$5,256.75)	
	Material - Total						(\$5,256.75)	
	SEEDING - COOL SEASON MIXTURES	MaterialCredit		5	Dec 2, 2019	SYSTEM	\$1,752.25	
				6	Dec 16, 2019	SYSTEM	\$1,752.25	
				7	Jan 2, 2020	SYSTEM	\$1,752.25	
			- Total				\$5,256.75	
	MaterialCredit - Total						\$5,256.75	
	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	PPPS	4	Nov 18, 2019	hallej1	\$1,752.25	Material Credit
				7	Jan 2, 2020	hallej1	(\$1,752.25)	hallej1- Already paid material credit.
			PPPS - Total				\$0.00	
Other Item Adjustment - Total						\$0.00		
0420 - Total						\$0.00		
0440	CURB INLET CHECK	Material		1	Oct 1, 2019	SYSTEM	(\$709.24)	
			- Total				(\$709.24)	
	Material - Total						(\$709.24)	
	CURB INLET CHECK	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$709.24	
			- Total				\$709.24	
	MaterialCredit - Total						\$709.24	
	CURB INLET CHECK	Other Item Adjustment	OTHR	2	Oct 16, 2019	hallej1	(\$709.24)	paid Estimate 1
				OTHR - Total				(\$709.24)
	CURB INLET CHECK		PPPS	1	Oct 1, 2019	hallej1	\$709.24	Quality Management Error
				PPPS - Total				\$709.24
Other Item Adjustment - Total						\$0.00		
0440 - Total						\$0.00		
0520	SH-FLAT SHEET - SIGNAL SIGN	Material		3	Nov 1, 2019	SYSTEM	(\$241.96)	
				4	Nov 18, 2019	SYSTEM	(\$241.96)	
				5	Dec 2, 2019	SYSTEM	(\$241.96)	



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0520	SH-FLAT SHEET - SIGNAL SIGN	Material		6	Dec 16, 2019	SYSTEM	(\$241.96)	
			- Total				(\$967.84)	
	Material - Total						(\$967.84)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		4	Nov 18, 2019	SYSTEM	\$241.96	
				5	Dec 2, 2019	SYSTEM	\$241.96	
				6	Dec 16, 2019	SYSTEM	\$241.96	
				7	Jan 2, 2020	SYSTEM	\$241.96	
			- Total				\$967.84	
	MaterialCredit - Total						\$967.84	
	SH-FLAT SHEET - SIGNAL SIGN	Other Item Adjustment	PPPS	3	Nov 4, 2019	hallej1	\$241.96	Material Credit
				7	Jan 2, 2020	hallej1	(\$241.96)	hallej1- Already paid material credit.
			PPPS - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0520 - Total						\$0.00	
0540	POST, SIGNAL 8 FT. OR 2.4 M	Material		3	Nov 1, 2019	SYSTEM	(\$4,172.04)	
				4	Nov 18, 2019	SYSTEM	(\$4,172.04)	
			- Total				(\$8,344.08)	
	Material - Total						(\$8,344.08)	
	POST, SIGNAL 8 FT. OR 2.4 M	MaterialCredit		4	Nov 18, 2019	SYSTEM	\$4,172.04	
				5	Dec 2, 2019	SYSTEM	\$4,172.04	
			- Total				\$8,344.08	
	MaterialCredit - Total						\$8,344.08	
	POST, SIGNAL 8 FT. OR 2.4 M	Other Item Adjustment	OTHR	5	Dec 2, 2019	hallej1	(\$4,172.04)	hallej1- Material Credit on Estimate 4
			OTHR - Total				(\$4,172.04)	
	POST, SIGNAL 8 FT. OR 2.4 M			3	Nov 4, 2019	hallej1	\$4,172.04	Material Credit
			- Total				\$4,172.04	
	Other Item Adjustment - Total						\$0.00	
	0540 - Total						\$0.00	
0570	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Nov 1, 2019	SYSTEM	(\$100.00)	
				5	Dec 2, 2019	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.25000 - 1.25000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0570 - Total						\$0.00	
0580	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Nov 1, 2019	SYSTEM	(\$116.80)	
				5	Dec 2, 2019	SYSTEM	\$116.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.46000 - 1.46000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0580 - Total							\$0.00	
0620	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	3	Nov 1, 2019	SYSTEM	(\$2,339.60)	
				5	Dec 2, 2019	SYSTEM	\$2,339.60	Unit price based on averaged overrun adjustments for installed



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0620	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		2019			quantity on all previous payment estimates. Price Adjustments of ',292.45000 - 292.45000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total				\$0.00			
	0620 - Total				\$0.00			
0630	HALF-SOLE REPAIR	Material		2	Oct 16, 2019	SYSTEM	(\$112,830.80)	
				3	Nov 1, 2019	SYSTEM	(\$112,830.80)	
				- Total		(\$225,661.60)		
	Material - Total				(\$225,661.60)			
	HALF-SOLE REPAIR	MaterialCredit		3	Nov 1, 2019	SYSTEM	\$112,830.80	
				4	Nov 18, 2019	SYSTEM	\$112,830.80	
				- Total		\$225,661.60		
	MaterialCredit - Total				\$225,661.60			
	HALF-SOLE REPAIR	Other Item Adjustment	OTHR	4	Nov 18, 2019	hallej1	(\$112,830.80)	Material Credit paid Estimate 3
	OTHR - Total				(\$112,830.80)			
	HALF-SOLE REPAIR		PPPS	2	Oct 16, 2019	hallej1	\$112,830.80	
				PPPS - Total		\$112,830.80		
	Other Item Adjustment - Total				\$0.00			
	HALF-SOLE REPAIR	Overrun	Overrun	2	Oct 16, 2019	SYSTEM	(\$40,270.81)	
				2	Oct 16, 2019	SYSTEM	\$11,655.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				2	Oct 16, 2019	SYSTEM	\$8,998.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				2	Oct 16, 2019	SYSTEM	\$19,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 16 on the current Payment Estimate.
				3	Nov 1, 2019	SYSTEM	(\$40,270.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Nov 1, 2019	SYSTEM	\$40,270.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Nov 18, 2019	SYSTEM	(\$40,270.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Dec 2, 2019	SYSTEM	\$40,270.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.28000 - 36.28000, 'is applied (if non-zero).
				Overrun - Total		\$0.00		
	Overrun - Total				\$0.00			
	0630 - Total				\$0.00			
0640	FULL DEPTH REPAIR	Material		2	Oct 16, 2019	SYSTEM	(\$2,922.64)	
				3	Nov 1, 2019	SYSTEM	(\$2,913.90)	
				- Total		(\$5,836.54)		
	Material - Total				(\$5,836.54)			
	FULL DEPTH REPAIR	MaterialCredit		3	Nov 1, 2019	SYSTEM	\$2,922.64	
				4	Nov 18, 2019	SYSTEM	\$2,913.90	
				- Total		\$5,836.54		



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0640	MaterialCredit - Total						\$5,836.54	
	FULL DEPTH REPAIR	Other Item Adjustment	OTHR	4	Nov 18, 2019	hallej1	(\$2,913.90)	Material Credit paid Estimate 3
			OTHR - Total				(\$2,913.90)	
	FULL DEPTH REPAIR		PPPS	2	Oct 16, 2019	hallej1	\$2,922.64	
				3	Nov 4, 2019	hallej1	(\$8.74)	Material Credit over paid
			PPPS - Total				\$2,913.90	
	Other Item Adjustment - Total						\$0.00	
	0640 - Total						\$0.00	
0660	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	Material		2	Oct 16, 2019	SYSTEM	(\$6,994.06)	
			- Total				(\$6,994.06)	
	Material - Total						(\$6,994.06)	
	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	MaterialCredit		3	Nov 1, 2019	SYSTEM	\$6,994.06	
			- Total				\$6,994.06	
	MaterialCredit - Total						\$6,994.06	
	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL	Other Item Adjustment	PPPS	2	Oct 16, 2019	hallej1	\$6,994.06	
			PPPS - Total				\$6,994.06	
	MISC. SAFETY RAIL ON TOP OF EXISTING RAIL			3	Nov 4, 2019	hallej1	(\$6,994.06)	Material Credit paid Estimate 2
			- Total				(\$6,994.06)	
Other Item Adjustment - Total						\$0.00		
0660 - Total						\$0.00		
Overall - Total						\$13.04		