

Pay Estimate Created Date: September 30, 2021

Progress Estimate 37	Number	Contract ID Prime Contractor	190816-B02 Phillips Hardy, I			30, 2021 Ne t	ginal Contract Amount t Change Order Amount rrent Contract Amount	
Approval Date								By User
September 30, 2021		Ge	enerated and App	proved (and	should be considered	Draft) at the	Project Office Level by	dwighj1
October 1, 2021		Reviev	ved and Approve	ed (and shoul	d be considered Draft) at the Resid	dent Engineer Level by	lincom
October 4, 2021			Re	viewed and <i>i</i>	Approved at the Centr	al Office Con	trollers Office Level by	ramses1
Original Completi	on Date	Current Comp	letion Date	Actual	Completion Date	% of 0	Current Contract Amoun	t Complete
September 1, 2	020	September	1, 2020	Septe	mber 18, 2020		100.00%	
	Contra	ct Informational Dat	tes		Mileston	es		
Date Description	Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Septem	ber 5, 2019	September 5, 2	019				
Letting Date	August	16, 2019	August 16, 201	9				
Notice to Proceed Da	te March 1	6, 2020	March 16, 2020)				
Open to Traffic Date	Septem	ber 10, 2020	September 10,	2020				
Work Began Date	March 3	30, 2020	March 30, 2020)				

Contract Total Pay For Estimate No. 37			
	This Estimate	Previous	To Date
190816-B02			
Total Posted Items Pa	ay <mark>\$0.00</mark>	\$1,909,158.70	\$1,909,158.70
Gross Item Adjustmer	nts \$0.00	\$15,268.62	\$15,268.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjust	ments \$0.00	(\$45,000.00)	(\$45,000.00)
		\$1,879,427.32	\$1,879,427.32
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

					Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J2P3182	FAF 61-4(177)	2 Bridge rehabilitations	61	MARION	over Rte. 24 outer road 1.5 miles north of Rte. 6 near Taylor				
J2P3342	FAF-61-4(180)	Bridge rehabilitation	24	MARION	ION on ramp over Rte. 24 1.6 miles north of Rte. 6 at Taylor interchange				

Totals by Job Numbers

P3182	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,157,243.00	\$1,157,243.00
Gross Item Adjustments	\$0.00	\$15,615.86	\$15,615.86
Gross Item Pay	\$0.00	\$1,172,858.86	\$1,172,858.86
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liguidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$27,279.00)	(\$27,279.00)
		X Z	· · · · ·
P3342	This Estimate	Previous	To Date
P3342 Posted Item Pay	This Estimate \$0.00	Previous \$751,915.70	\$751,915.70
Posted Item Pay	\$0.00	\$751,915.70	\$751,915.70
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$751,915.70 (\$347.24) \$751,568.46	\$751,915.70 (\$347.24) \$751,568.46
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$751,915.70 (\$347.24)	\$751,915.70 (\$347.24)
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$751,915.70 (\$347.24) \$751,568.46 \$0.00	\$751,915.70 (\$347.24) \$751,568.46 \$0.00



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

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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190816-B02	J2P3182	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,100.00	\$18,100.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	-7.00	0.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	134.30	40.00	174.30	TONS	174.30	\$240.00	\$41,832.00
		0001	0040	4071005	TACK COAT	144.00	-16.00	128.00	GAL	128.00	\$6.00	\$768.00
		0001	0050	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0060	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,523.00	-314.00	1,209.00	SQFT	1,209.00	\$8.00	\$9,672.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	-4.00	16.00	EA	16.00	\$35.00	\$560.00
		0001	0110	6161009	FLAG ASSEMBLY	10.00	-4.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	150.00	-42.00	108.00	EA	108.00	\$20.00	\$2,160.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	15.00	-4.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	54.00	-12.00	42.00	EA	42.00	\$55.00	\$2,310.00
		0001	0150	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	976.00	48.00	1,024.00	LF	1,024.00	\$26.00	\$26,624.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	976.00	48.00	1,024.00	LF	1,024.00	\$11.00	\$11,264.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$134,000.00	\$134,000.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,024.00	-41.00	983.00	LF	983.00	\$1.00	\$983.00
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	823.00	0.00	823.00	LF	823.00	\$1.00	\$823.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	845.00	79.00	924.00	LF	924.00	\$2.25	\$2,079.00
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165.00	-37.00	128.00	LF	128.00	\$8.00	\$1,024.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	245.00	-81.00	164.00	LF	164.00	\$5.00	\$820.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$14.00	\$20,076.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.00	0.00	3.00	STA	3.00	\$1,000.00	\$3,000.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0010	0290	6061060	MGS GUARDRAIL	463.00	-463.00	0.00	LF	0.00	\$42.50	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-4.00	0.00	EA	0.00	\$3,940.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	\$3,850.00	\$0.00
		0070	0320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$2.50	\$28,390.00
		0070	0330	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	500.00	2,091.00	2,591.00	SQFT	2,591.00	\$41.00	\$106,231.00
		0070	0340	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$94.00	\$118,628.00
		0070	0350	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
		0070	0370	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	-63.00	87.00	SQFT	87.00	\$55.00	\$4,785.00
	0070 0380 7040106 FULL DEPTH REPAIR		25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00			
		0070	0390	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-71.00	29.00	LF	29.00	\$150.00	\$4,350.00
		0070	0400	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
		0070	0410	7040113	CLEANING AND EPOXY COATING	358.00	0.00	358.00	SQFT	358.00	\$10.00	\$3,580.00
		0070	0420	7040117	MONOLITHIC DECK REPAIR	11.00	31.00	42.00	CUYD	42.00	\$700.00	\$29,400.00
		0070	0430	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	22.00	\$605.00	\$13,310.00
		0071	0440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$2.50	\$28,390.00

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 Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
No. No. Calceless Concentration Signame Signa	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. Control Solution Soluti	190816-B02	J2P3182	0071	0450	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	500.00	1,960.00	2,460.00	SQFT	2,460.00	\$41.00	\$100,860.00
no.no			0071	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$94.00	\$118,628.00
no.no			0071	0470	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
numbernumbe			0071	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
Image: Note of the state of			0071	0490	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	-6.00	144.00	SQFT	144.00	\$55.00	\$7,920.00
No 10No 10No 10No 10No 10No 10No 			0071	0500	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00
No 10No 10Calcing Add EPGNY COATINGSale<			0071	0510	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-36.00	64.00	LF	64.00	\$150.00	\$9,600.00
No64470401MONCLIPHIC DECK REPAR11407100 <th7< td=""><td></td><td></td><td>0071</td><td>0520</td><td>7040109</td><td>TOTAL SURFACE HYDRO DEMOLITION</td><td>1,262.00</td><td>0.00</td><td>1,262.00</td><td>SQYD</td><td>1,262.00</td><td>\$48.50</td><td>\$61,207.00</td></th7<>			0071	0520	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
Image: probability of the probabili			0071	0530	7040113	CLEANING AND EPOXY COATING	358.00	0.00	358.00	SQFT	358.00	\$10.00	\$3,580.00
NomeReschereReschereReschereNetworkReschereNetwork<			0071	0540	7040117	MONOLITHIC DECK REPAIR	11.00	27.00	38.00	CUYD	38.00	\$700.00	\$26,600.00
TANKE TOOMTANKE TOOMTOUMTOUMNo<			0071	0550	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	22.00	\$605.00	\$13,310.00
1879-16400010002120201FEMOVALOF MPROVEMENTS1000.001.00 </td <td></td> <td></td> <td>0001</td> <td>5001</td> <td>6069902</td> <td></td> <td>0.00</td> <td>4.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,100.00</td> <td>\$8,400.00</td>			0001	5001	6069902		0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
100005			2P3182 - To										\$1,157,243.00
Nome Control989989MISC TYPE 1 AGGREGATE11.011.0011.0010.00<		J2P3342	0001										
Note 1000Note 1000AddressAd			0001	0570	2153000	SHAPING SLOPES, CLASS III		0.00	25.00		25.00	\$1,015.00	\$25,375.00
0001000471/0574/AC COAT000000000000047.0004A.004A.004A.004A.0004A.000000010200200020001.0002000			0001	0580	3049910		13.50	-13.50	0.00		0.00	\$48.50	\$0.00
Lex 1000OPI0OPI00OPI00OPI00OPI00OPI00OPI00OPI00OPI00OPI00OPI000OPI000OPI000OPI000OPI000OPI000OPI0000OPI0000OPI0000OPI0000OPI00000OPI00000OPI000000OPI0000000OPI00000000000OPI000000000000000000000000000000000000			0001	0590	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28.10	24.90	53.00	TONS	53.00	\$350.00	\$18,550.00
00102002090030, WHITE HOLB WILD WATERBORNE PAVEMENT52.000.0052.800.1052.801.1052.8051.0052.8051.0052.8051.0052.80			0001	0600	4071005	TACK COAT	30.00	17.00	47.00	GAL	47.00	\$6.00	\$282.00
International PART, TYPEL BEADSInternational PART, TYPEL BEADSIntern			0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,000.00	\$84,000.00
International MARKING PAINT, TYPEL LEADSInternational Modified ColdMilling (DePTH transitions)International Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modified ColdMilling (DePTH transitional (Modifie			0001	0620	6205902A		528.00	0.00	528.00	LF	528.00	\$1.00	\$528.00
00100806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001.001.011.016.006.00005.000005.00000010106000601000600060500MCS GUARDRAIL2.063.001.0002.063.001.0002.063.001.002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.063.001.0002.000 <th< td=""><td></td><td></td><td>0001</td><td>0630</td><td>6205903A</td><td></td><td>528.00</td><td>0.00</td><td>528.00</td><td>LF</td><td>528.00</td><td>\$1.00</td><td>\$528.00</td></th<>			0001	0630	6205903A		528.00	0.00	528.00	LF	528.00	\$1.00	\$528.00
Internal 100008000800 MAS GLARDRAIL2.063.000.002.063.001.100.200.000.200.000.200.000.200.000.2200.000.2200.000.2200.000.2200.000.2200.000.2200.000.2200.000.2200.000.200.00<			0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	417.00	0.00	417.00	SQYD	417.00	\$25.00	\$10,425.00
And CircleOpen of Mess BRIDGE APPROACH TRANSITION SECTIONAAAAAAABAABABABABABBB<			0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
International Internat			0010	0660	6061060	MGS GUARDRAIL	2,063.00	0.00	2,063.00	LF	2,063.00	\$25.70	\$53,019.10
0010069006900500TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.002.00EA2.0052.50.0000790700216100SCARIFICATION OF BRIDGE DECK995.000.00995.050.70995.0052.15052.159.200790710216300PATHAL REMOVAL OF EXISTING BRIDGE DECK116.000.00146.00GDT146.0059.00059.00059.00007900720216300PATHAL REMOVAL OF EXISTING BRIDGE DECK110.00.0010.00LB01.0059.00050.0016.0076.0016.0050.0016.0050.0050.00050.00050.00050.00050.00050.00050.00050.0050.000			0010	0670	6061069		4.00	0.00	4.00	EA	4.00	\$2,795.00	\$11,180.00
Arror 0079Vito 216100ScARIFICATION OF BRIDGE DECK995.000.00995.00SQV995.00SQV995.00SQV995.00SQV995.00SQV995.00SQ1996.00SQ19			0010	0680	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
00790710216300PARTIAL REMOVAL OF EXISTING BRIDGE DECK145.00.00145.00SQP145.00SQF<			0010	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
Instrume Instruction			0079	0700	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	995.00	\$21.50	\$21,392.50
0790702164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT76.000.0076.000.1176.000.1176.000.1176.000.1176.000.1176.000.0076.000.0176.000.01\$17.00\$17.00\$17.200\$17.2000790740216994MISC. REMOVE AND REPLACE BARRIER CURB28.000.0028.000.0128.000.0153.0050.01153.00\$15.00\$			0079	0710	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	145.00	0.00	145.00	SQFT	145.00	\$76.50	\$11,092.50
International Internat			0079	0720	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,400.00	\$9,400.00
Normal Normal<			0079	0730	2164500		76.00	0.00	76.00	LF	76.00	\$170.00	\$12,920.00
007907605052000LATEX MODIFIED CONCRETE WEARING SURFACE995.000.00995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD995.00SQVD747.00S11.00S82.17.000079070070307034214CLASS B-2 CONCRETE19.9019.900.0019.90CUVD19.90S3.000.00SS97.00.000709070070307034010CURB BLOCKOUT758.000.00758.00LF758.00SS0799.00SS07.00070908007040101SUBSTRUCTURE REPAIR (FORMED)10.001.009.00SQFT9.00S205.00S11.845.00007908107040102SUBSTRUCTURE REPAIR (UNFORMED)35.0035.00SQFT9.00S10.00S10.00S0.00007908207040103SUPERSTRUCTURE REPAIR (UNFORMED)20.0013.906.100SQFT0.00S11.00S0.00S0.00007908307040103SUPERSTRUCTURE REPAIR (UNFORMED)20.001.300SQFT0.00S12.00S12.00S0.00S0.00007908307040103SUPERSTRUCTURE REPAIR (UNFORMED)20.001.300SQFT0.00S12.00S12.00S0.00007908307040103SUPERSTRUCTURE REPAIR (BRIDGES)100.004.0096.00LF96.00S14.00S14.400.00007908507040103SUPERSTRUCTURE			0079	0740	2169904	MISC.REMOVE AND REPLACE BARRIER CURB	28.00	0.00	28.00	SQFT	28.00	\$1,050.00	\$29,400.00
No. No. <td></td> <td></td> <td>0079</td> <td>0750</td> <td>2169904</td> <td>MISC.RUBBLIZE EXISTING DECK REPAIR</td> <td>100.00</td> <td>53.00</td> <td>153.00</td> <td>SQFT</td> <td>153.00</td> <td>\$41.00</td> <td>\$6,273.00</td>			0079	0750	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	100.00	53.00	153.00	SQFT	153.00	\$41.00	\$6,273.00
000000000000000000000000000000000000			0079	0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	995.00	\$75.00	\$74,625.00
No. No. <td></td> <td></td> <td>0079</td> <td>0770</td> <td>7031004</td> <td>DIAMOND GRINDING</td> <td>995.00</td> <td>-248.00</td> <td>747.00</td> <td>SQYD</td> <td>747.00</td> <td>\$11.00</td> <td>\$8,217.00</td>			0079	0770	7031004	DIAMOND GRINDING	995.00	-248.00	747.00	SQYD	747.00	\$11.00	\$8,217.00
0079 0800 7040101 SUBSTRUCTURE REPAIR (FORMED) 10.0 -1.00 9.00 SQF 9.00 SQ500 \$1,845.00 0079 0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 -35.00 5.00 SQFT 10.00 \$10.00 <td></td> <td></td> <td>0079</td> <td>0780</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>19.90</td> <td>0.00</td> <td>19.90</td> <td>CUYD</td> <td>19.90</td> <td>\$3,000.00</td> <td>\$59,700.00</td>			0079	0780	7034214	CLASS B-2 CONCRETE	19.90	0.00	19.90	CUYD	19.90	\$3,000.00	\$59,700.00
0079 0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 -35.00 0.00 SQFT 0.00 \$105.00 \$105.00 \$00.00 0079 0820 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 200.00 -139.00 61.00 SQFT 61.00 \$65.00 \$33,965.00 0079 0830 7040106 FULL DEPTH REPAIR 25.00 -25.00 0.00 SQFT 0.00 \$120.00 \$10.00 \$10.00 \$120.00 \$10.00 \$10.00 \$120.00 \$10.00 <			0079	0790	7034600	CURB BLOCKOUT	758.00	0.00	758.00	LF	758.00	\$85.00	\$64,430.00
No. No. <td></td> <td></td> <td>0079</td> <td>0800</td> <td>7040101</td> <td>SUBSTRUCTURE REPAIR (FORMED)</td> <td>10.00</td> <td>-1.00</td> <td>9.00</td> <td>SQFT</td> <td>9.00</td> <td>\$205.00</td> <td>\$1,845.00</td>			0079	0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-1.00	9.00	SQFT	9.00	\$205.00	\$1,845.00
0079 0830 7040106 FULL DEPTH REPAIR 25.00 -25.00 0.00 SQF 0.00 S120.00 S100.00 S0.00 S0.00 S0.00 S120.00 S120.00 S100.00			0079	0810	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-35.00	0.00	SQFT	0.00	\$105.00	\$0.00
1000 0840 7040107 SLAB EDGE REPAIR (BRIDGES) 10000 -4.00 9600 LF 96.00 \$15.00 \$14,400.00 0079 0850 7040109 TOTAL SURFACE HYDRO DEMOLITION 995.00 0.00 995.00 SQPD 995.00 \$43.00 \$42,785.00 0079 0860 7040113 CLEANING AND EPOXY COATING 355.00 0.00 355.00 SQFT 355.00 \$10.00 \$35,50.00			0079	0820	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	200.00	-139.00	61.00	SQFT	61.00	\$65.00	\$3,965.00
1000 080 7040109 TOTAL SURFACE HYDRO DEMOLITION 995.00 0.00 995.00 SQPD 995.00 \$\$42,785.00 0079 080 704013 CLEANING AND EPOXY COATING 355.00 0.00 355.00 SQFT 355.00 \$\$10.00 \$\$3,550.00			0079	0830	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$120.00	\$0.00
0079 0860 7040113 CLEANING AND EPOXY COATING 355.00 0.00 355.00 SQFT 355.00 \$10.00 \$3,550.00			0079	0840	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-4.00	96.00	LF	96.00	\$150.00	\$14,400.00
			0079	0850	7040109	TOTAL SURFACE HYDRO DEMOLITION	995.00	0.00	995.00	SQYD	995.00	\$43.00	\$42,785.00
0079 0870 7040117 MONOLITHIC DECK REPAIR 9.00 19.00 28.00 CUYD 28.00 \$700.00 \$19,600.00			0079	0860	7040113	CLEANING AND EPOXY COATING	355.00	0.00	355.00	SQFT	355.00	\$10.00	\$3,550.00
			0079	0870	7040117	MONOLITHIC DECK REPAIR	9.00	19.00	28.00	CUYD	28.00	\$700.00	\$19,600.00

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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190816-B02	J2P3342	0079	0880	7101000	REINFORCING STEEL (EPOXY COATED)	2,670.00	0.00	2,670.00	LB	2,670.00	\$3.25	\$8,677.50
		0079	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0079	0900	7123130	REHABILITATE BEARING	4.00	0.00	4.00	EA	4.00	\$6,100.00	\$24,400.00
		0079	0910	7129902	MISC.CORED SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$710.00	\$7,100.00
		0079	0920	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$24,500.00	\$49,000.00
		0079	0930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$425.00	\$32,300.00
		0079	0940	7172054	OPEN CELL FOAM JOINT SEAL	32.00	0.00	32.00	LF	32.00	\$68.00	\$2,176.00
		0079	5101	7129901	MISC.Misc. Pin and Pin Plate ReplacementMisc. Pin and Plate Replacement, Thicker Plate Substitution Labor and Material	0.00	1.00	1.00	LS	1.00	\$14,080.10	\$14,080.10
	Project J	2P3342 - To	otal Value	Posted to D	Date as of Report Generated Date							\$751,915.70
190816-B02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,909,158.70

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Tota SF to Post
2P3182	0090	March 30, 2020	832	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.063	16' Rt of CL of Route 6 (51C)	1.00	15			15
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.780	20' Lt of CL of WB Route 24	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.780	24' Rt of CL of WB Route 24	1.00	16			1
				EO5-2a 48x36 12.00 EXIT CLOSED		3.882	24' Rt of CL of WB Route 24	1.00	12			1
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		352.076	24' Rt of CL of NBL Route 61	1.00	32			3
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		352.193	24' Rt of CL of NBL Route 61	1.00	18			1
				See Special Sign Details		352.286	24' Lt of CL of NBL Route 61	1.00		CONST-8 48X36 12.00 WORK ZONE NO PHONE ZONE	12.00	1:
				See Special Sign Details		352.286	20' Rt of CL of NBL Route 61	1.00		CONST-8 48X36 WORK ZONE NO PHONE ZONE	12.00	1:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		352.395	20' Lt of CL of NB Route 61	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		352.395	24' Rt of CL of NB Route 61	1.00	16			1
				R4-1 36x48 12.00 DO NOT PASS		352.604	20' Lt of CL of NBL Route 61	1.00	12			1
				R4-1 36x48 12.00 DO NOT PASS		352.604	24' Rt of CL of NBL Route 61	1.00	12			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		352.604	20' Lt of CL of NBL Route 61	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		352.604	24' Rt of CL of NBL Route 61	1.00	6			
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		352.803	20' Lt of CL of NBL Route 61	1.00	16			1
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		352.803	24' Rt of CL of NBL Route 61	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		353.019	20' Lt of CL of NBL Route 61	1.00	12			1
				R2-1 36x48 12.00 SPEED LIMIT XX		353.019	24' Rt of CL of NBL Route 61	1.00	12			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		353.019	20' Lt of CL of NBL Route 61	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		353.019	24' Rt of CL of NBL Route 61	1.00	6			
				R4-2 36x48 12.00 PASS WITH CARE		353.972	20' Lt of CL of NBL Route 61	1.00	12			1
				R4-2 36x48 12.00 PASS WITH CARE		353.972	24' Rt of CL of NBL Route 61	1.00	12			1
				R2-1 36x48 12.00 SPEED LIMIT XX		354.185	20' Lt of CL of NBL Route 61	1.00	12			1
				R2-1 36x48 12.00 SPEED LIMIT XX		354.185	24' Rt of CL of NBL Route 61	1.00	12			1
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		37.459	24' Rt of CL of SBL Route 61	1.00	32			3
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		37.565	24' Rt of CL of SBL Route 61	1.00	18			1
				See Special Sign Details		37.701	20' Lt of CL of SBL Route 61	1.00		CONST-8 48X36 12.00 WORK ZONE NO PHONE ZONE	12.00	1
				See Special Sign Details		37.701	24' Rt of CL of SBL Route 61	1.00		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	12.00	1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.783	20' Lt of CL of SB Route 61	1.00	16			1
				WO20-1 48x48 16.00		37.783	24' Rt of CL of SB Route	1.00	16			1



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3182	0090	March 30,	832	ROAD/BRIDGE/RAMP WORK AHEAD			61					
		2020		R4-1 36x48 12.00 DO NOT PASS		37.980	20' Lt of CL of SB Route 61	1.00	12			12
				R4-1 36x48 12.00 DO NOT PASS		37.980	24' Rt of CL of SB Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.980	20' Lt of CL of SB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.980	24' Rt of CL of SB Route 61	1.00	6			6
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	20' Lt of CL of SB Route 61	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	24' Rt of CL of SB Route 61	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		38.384	20' Lt of CL of SB Route 61	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		38.384	24' Rt of CL of SB Route 61	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		38.585	24' Rt of CL of SB Route 61	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		38.585	20' Lt of CL of SB Route 61	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		38.695	20' Lt of CL of SB Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		38.695	24' Rt of CL of SB Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		38.695	20' Lt of CL of SB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		38.695	24' Rt of CL of SB Route 61	1.00	6			6
				EO5-2 48x36 12.00 EXIT OPEN		39.173	24' Rt of CL of SBL Route 61	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		39.513	20' Lt of CL of SBL Route 61	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		39.513	24' Rt of CL of SBL Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		39.718	20' Lt of CL of SBL Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		39.718	24' Rt of CL of SBL Route 61	1.00	12			12
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.284	20' Lt of CL of WB Route 24	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		4.284	24' Rt of CL of WB Route 24	1.00	16			16
				EO5-2a 48x36 12.00 EXIT CLOSED		4.494	24' Rt of CL of WB Route 24	1	12			12
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		4.617	20' Lt of CL of WB Route 24	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		4.617	24' Rt of CL of WB Route 24	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		4.763	20' Lt of CL of WB Route 24	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		4.763	24' Rt of CL of WB Route 24	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.763	20' Lt of CL of WB Route 24	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.763	24' Rt of CL of WB Route 24	1.00	6			6
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.506	16' Rt of CL of WB Route 24/61 (51B)	1.00	15			15



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oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Tot SI to Po
93182	0090	March 30, 2020	832	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.777	13' Rt of CL of Ramp 2 @ Rte 6 (51C)	1.00	15			
				EO5-2a 48x36 12.00 EXIT CLOSED		5.043	6' Rt of CL of WB Route 24	1.00	12			
				EO5-2a 48x36 12.00 EXIT CLOSED		5.051	20' Rt of CL of WB Route 24	1.00	12			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		5.195	16' Rt of CL of WB Route 24 (51A)	1	15			
		June 22, 2020	120	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		39.428	24' Right of centerline of SB Route 61 (SB 61 to EB 24 detour)	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.506	16' Right of centerline of SB Route 61 (SB 61 to EB 24 detour)	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		40.777	13' Right of centerline of Ramp 2 @ Route 6 (SB 61 to EB 24 detour)	1.00	15			
				EO5-2a 48x36 12.00 EXIT CLOSED		37.822	34' Rt of centerline SB Route 61 (placard on existing shoulder sign)	1.00	12			
				EO5-2a 48x36 12.00 EXIT CLOSED		38.872	34' Right of centerline of SB Route 61 (placard on existing shoulder sign)	1.00	12			
				EO5-2a 48x36 12.00 EXIT CLOSED		39.207	32' Right of centelrine of SB Route 61 (placard on existing shoulder sign)	1.00	12			
				EO5-2a 48x36 12.00 EXIT CLOSED		39.382	18' Right of centelrine of SB Route 61 (placard on overhead sign)	1.00	12			
				EO5-2a 48x36 12.00 EXIT CLOSED		39.171	30' Right of centerline of SB Route 61 (post mounted sign)	1.00	12			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.063	16' Right of centerline of EB Route 6 (SB 61 to EB 24)	1.00	15			
		June 26, 2020	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	20' Left of centerline of SB Route 61	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		38.185	24' Right of centerline of SB Route 61	1.00	16			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		38.585	24' Right of centerline of SB Route 61	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		38.585	20' Left of centerline of SB Route 61	1.00	16			
		November 4, 2020	193	See Special Sign Details		37.459	24' Rt of centerline of Southbound Route 61	1.00		Point of Presence (placard)	3.33	
				E05-1 36x48 12.00 GORE EXIT		39.408	8' Rt of centerline of Southbound Route 61	1.00	12			
				R11-2 48x30 10.00 ROAD CLOSED		39.425	18' Rt of centerline of Southbound Route 61	1.00	10			
				E05-1 36x48 12.00 GORE EXIT		5.124	12' Rt of centerline of Northbound Route 61	1.00	12			
				R11-2 48x30 10.00 ROAD CLOSED		5.152	on centerline of Eastbound Route 24 Ramp	1.00	10			
				MO4-8a 24x18 3.00 END DETOUR		352.499	24' Rt of centerline of Northbound Route 61	1.00	3			
				See Special Sign Details		352.076	24' Rt of centerline of Northbound Route 61	1.00		Point of Presence (placard)	3.33	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.698	24' Rt of centerline of Westbound Route 24	1.00	12			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.698	20' Lt of centerline of Westbound Route 24	1.00	12			
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		3.562	24' Rt of centerline of Westbound Route 24	1.00	18			



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P3182	0090	November 4, 2020	193	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		3.456	24' Rt of centerline of Westbound Route 24	1.00	32			32
				See Special Sign Details		3.456	24' Rt of centerline of Westbound Route 24	1.00		Point of Presence (placard)	3.33	3.33
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.871	16' Lt of centerline of County Road 308 (Eastbound Shoulder)	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.587	16' Rt of centerline of County Road 308 (Westbound Shoulder)	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		0.412	on centerline of Eastbound Route 24 Ramp	1.00	10			1(
				See Special Sign Details				1.00		Wet Paint (Arrow Pivots)	2.19	2.19
				See Special Sign Details	0	0	on TMA truck for mobile work zone	1.00		Wet Paint (Arrow Pivots)	2.19	2.19
				See Special Sign Details		0	rounding to the nearest Square Foot for final quantity	1.00		rounding to the nearest square feet	-0.37	-0.37
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0	0	on TMA truck for mobile work zone	1.00	16			16
	0090 - To	otal										1209



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре		Dato	29		
J2P3182	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 18, 2020	dwighj1	(\$50.32)	This AC Index Adjustment is for asphalt mix that was placed on April 30, 2020. The material was not paid for until Estimate 0004, which is the May 15, 2020 pay estimate, but it was placed during the previous estimate period. There were a total of 30.27 tons of SP125C mix placed (Mix ID: SP125 20-41), with a virgin AC of 3.8%.
					6	Jun 16, 2020	dwighj1	(\$359.10)	This Line Item Adjustment is for the AC Price Adjustment for asphalt that was placed on June 15, 2020. There were a total of 90 tons placed on that day, with a virgin asphalt content of 3.8%, with a mix ID of SP125 20-41.
					17	Dec 2, 2020	dwighj1	(\$228.41)	This Asphalt Cement Price Adjustment is being paid out for asphalt that was actually placed on August 28, 2020. The material was not paid until this estimate because the 54.03 tons that were paid on this estimate are an overrun and had to be approved by change order before payment. This adjustment is for Line No. 0030, and it is for 54.03 tons of asphalt, mix ID SP125 20-41, which has a 3.8% Virgin Asphalt Content. The total amount calculated by the AC Index spreadsheet was a deduction of -\$228.41 from the estimate.
				ACAD - Tot	al			(\$637.83)	
				FUEL	17	Dec 2, 2020	dwighj1	(\$130.95)	The system calculated and assessed fuel price index adjustment was applied to the amount of asphalt that was paid for on this estimate. A total of 54.03 tons were paid for on Line No. 0030 (Asphaltic Concrete Mixture PG 70-22, SP125C Mix), and the system used the fuel price index factor from November 2020, which is the period of time when the material amount was paid out. However, the asphalt was actually placed on August 28, 2020, and it was not paid for then due to a change order that was required authorizing the extra quantity. That change order was approved this pay period, and the 54.03 tons were paid out as a result. The fuel index changed slightly from the November 2020 calculation, so the underrun amount that the system assessed on this estimate is being added back to the estimate with another line adjustment. This adjustment is to deduct the correct amount for the fuel price index adjustment that was assessed using the August 2020 factor. The amount that should have been deducted from the estimate is -\$130.95, as the Fuel Price Index calculation sheet showed.
				FUEL - Tota	I			(\$130.95)	
				OTHR	17	Dec 2, 2020	dwighj1	\$132.74	The system calculated and assessed fuel price index adjustment was applied to the amount of asphalt that was paid for on this estimate. A total of 54.03 tons were paid for on Line No. 0030 (Asphaltic Concrete Mixture PG 70-22, SP125C Mix), and the system used the fuel price index factor from November 2020, which is the period of time when the material amount was paid out. However, the asphalt was actually placed on August 28, 2020, and it was not paid for then due to a change order that was required authorizing the extra quantity. That change order was approved this pay period, and the 54.03 tons were paid out as a result. The fuel index changed slightly from the November 2020 calculation to the August 2020 calculation, so the underrun amount that the system assessed on this estimate is being added back to the estimate with this Other line adjustment. The amount the estimate. The correct assessment will be calculated and deducted back from the estimate on another line item adjustment.
				OTHR - Tota	al			\$132.74	
			Other Item Ad	justment - To	tal			(\$636.04)	
			Price FUEL		4	May 18, 2020	SYSTEM	(\$108.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2020	SYSTEM	(\$292.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 2, 2020	SYSTEM	(\$132.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$534.10)	
			Price FUEL - 1	Total				(\$534.10)	
	0030 -							(\$1,170.14)	
	0050	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		1	Apr 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0050 -	Total						\$0.00	
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Apr 3, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$1.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3182	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota	1				\$0.00	
	0080 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		1	Apr 3, 2020	SYSTEM	\$6,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$6,656.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 3, 2020	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0110	FLAG ASSEMBLY	Material		1	Apr 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0110 -	Total						\$0.00	
	0120	CHANNELIZER (TRIM LINE)	Material		1	Apr 3, 2020	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$1,860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -	Total						\$0.00	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	Apr 3, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$300.00)	
				- Total		\$0.00			
			Material - Tota					\$0.00	
	0130 -	Total						\$0.00	
	0140	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 3, 2020	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dwighj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140 -	Total						\$0.00	
	0150	FLASHING ARROW PANEL	Material		1	Apr 3, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dwighj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 3, 2020	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0160	CMS W/O COMMUNICATION	Material		1	Apr 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment



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J2P3182 0160 INTERFACE, CONT Material Image: Material - Total Apr.3, 2020 SYSTEM (\$8,400.0) Estimate Exception 10 on the current of	nt Payment Estimate.
1 Apr 3, 2020 SYSTEM (\$8,400.00) - Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00	
	system-generated Overrun Payment Je to user dwighj1 overridding Payment nt Payment Estimate.
1 Apr 3, SYSTEM (\$4,000.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
0170 - Total \$0.00	
	system-generated Overrun Payment ue to user dwighj1 overridding Payment nt Payment Estimate.
1 Apr 3, SYSTEM (\$25,376.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
0180 - Total \$0.00	
	system-generated Overrun Payment .e to user dwighj1 overridding Payment t Payment Estimate.
PAINT 15 Nov 1, SYSTEM (\$983.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
0210 - Total \$0.00	
BUILD 2020 Estimate Item Adjustment (0004) du WATERBORNE Estimate Exception 11 on the current	system-generated Overrun Payment ue to user dwighj1 overridding Payment nt Payment Estimate.
PAINT 15 Nov 1, 2020 (\$823.00)	
- Total \$0.00	
Material - Total \$0.00	
0220 - Total \$0.00	
BUILD 2020 Estimate Item Adjustment (0002) du Estimate Estimate Exception 14 on the current Estimate Exception 14 on the current Estimate Exception 14 on the current Estimate	system-generated Overrun Payment ue to user dwighj1 overridding Payment nt Payment Estimate.
PAINT 15 Nov 1, 2020 (\$2,079.00)	
- Total \$0.00	
Material - Total \$0.00	
	system-generated Overrun Payment verridding Payment Estimate Exception 20
15 Nov 1, 2020 (\$177.75)	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0230 - Total \$0.00	
WATERBORNE 2020 Estimate Item Adjustment (0005) du PAVEMENT Estimate Exception 17 on the current	system-generated Overrun Payment ue to user dwighj1 overridding Payment nt Payment Estimate.
MARKING 15 Nov 1, 2020 SYSTEM (\$1,024.00)	
- Total \$0.00	
Material - Total \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3182	0340	LATEX MODIFIED CONCRETE WEARING	Material	51	7	Jul 1, 2020	SYSTEM	\$59,314.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			7	Jul 1, 2020	SYSTEM	(\$59,314.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0340 -	Total						\$0.00	
	0350	CURB BLOCKOUT	Material		2	Apr 15, 2020	SYSTEM	(\$25,700.00)	
					3	May 4, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$25,700.00)	
					4	May 18, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$25,700.00)	
					5	Jun 2, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$25,700.00)	
					6	Jun 16, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$25,700.00)	
					7	Jul 1, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$25,700.00)	
					8	Jul 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2020	SYSTEM	(\$51,400.00)	
					9	Aug 3, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$51,400.00)	
					10	Aug 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$51,400.00)	
					11	Sep 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$51,400.00)	
					12	Sep 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 15, 2020	SYSTEM	(\$51,400.00)	
				- Total				(\$25,700.00)	
			Material - Tota					(\$25,700.00)	
			MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00	
				- Total				\$25,700.00	
			MaterialCredit	- Total				\$25,700.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82	0350 -	Total						\$0.00	
	0370	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jul 1, 2020	SYSTEM	\$4,179.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$4,179.45)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	0390	SLAB EDGE REPAIR (BRIDGES)	Material		7	Jul 1, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota	1 1				\$0.00	
	0390 -	Total						\$0.00	
- 5	0410	CLEANING AND EPOXY COATING	Material		11	Sep 2, 2020	SYSTEM	\$3,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dwigh]1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$3,580.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0410 -	Total						\$0.00	
	0420	MONOLITHIC DECK REPAIR	Material		7	Jul 1, 2020	SYSTEM	\$13,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$13,153.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	10	Aug 16, 2020	SYSTEM	(\$2,877.00)	
					16	Nov 16, 2020	SYSTEM	\$2,877.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total					
				Overrun - T	otai			\$0.00	
								\$0.00 \$0.00	
- 5	0420 - 0450	Total	Overrun - Tota		Ulai				
	0420 - 0450	Total MISC. REMOVALS			4	May 18, 2020	SYSTEM	\$0.00 \$0.00 (\$39,595.75)	
				al			SYSTEM	\$0.00 \$0.00	
				al	4	2020 Jul 1,		\$0.00 \$0.00 (\$39,595.75)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
				al Overrun Overrun - T	4	2020 Jul 1,		\$0.00 \$0.00 (\$39,595.75) \$39,595.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
		MISC. REMOVALS	Overrun	al Overrun Overrun - T	4	2020 Jul 1,		\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
	0450	MISC. REMOVALS	Overrun	al Overrun Overrun - T	4	2020 Jul 1,		\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is
	0450 0450 -	MISC. REMOVALS	Overrun Overrun - Tota	al Overrun Overrun - T	4 7 otal	2020 Jul 1, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh]1 overridding Payment
	0450 0450 -	MISC. REMOVALS	Overrun Overrun - Tota	al Overrun Overrun - T	4 7 otal	2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh]1 overridding Payment
	0450 0450 -	MISC. REMOVALS	Overrun Overrun - Tota	al Overrun Overrun - T al	4 7 otal	2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh]1 overridding Payment
	0450 0450 -	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun Overrun - Tota Material	al Overrun Overrun - T al	4 7 otal	2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00) \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwigh]1 overridding Payment
	0450 - 0450 - 0460	MISC. REMOVALS Total LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun Overrun - Tota Material	al Overrun Overrun - T al	4 7 otal	2020 Jul 1, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00) \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment
	0450 - 0460 -	MISC. REMOVALS	Overrun Overrun - Tota Material Material - Tota	al Overrun Overrun - T al	4 7 otal 5 5	2020 Jul 1, 2020 Jun 2, 2020 Jun 2, 2020 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,595.75) \$39,595.75 \$0.00 \$0.00 \$118,628.00 (\$118,628.00) (\$118,628.00) \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment



ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type		Date	By	Amount	(KUTELIKS
32 (0470	CURB BLOCKOUT	Material			2020			
					4	May 18, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$51,400.00)	
					5	Jun 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwigh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$51,400.00)	
					6	Jun 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$51,400.00)	
					7	Jul 1, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$51,400.00)	
					8	Jul 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2020	SYSTEM	(\$51,400.00)	
					9	Aug 3, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$51,400.00)	
					10	Aug 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$51,400.00)	
					11	Sep 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$51,400.00)	
					12	Sep 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 15, 2020	SYSTEM	(\$51,400.00)	
				- Total				(\$25,700.00)	
			Material - Tota	I				(\$25,700.00)	
			MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00	
				- Total				\$25,700.00	
			MaterialCredit	- Total				\$25,700.00	
	0470 -	Total						\$0.00	
(0490	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jul 1, 2020	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0490 -	Total						\$0.00	
(0510	SLAB EDGE REPAIR (BRIDGES)	Material		7	Jul 1, 2020	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$9,600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3182	0510	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00	
		REPAIR (BRIDGES)	Material - Tota	I				\$0.00	
	0510 -	Total						\$0.00	
	0530	CLEANING AND EPOXY COATING	Material		11	Sep 2, 2020	SYSTEM	\$3,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$3,580.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0540	MONOLITHIC DECK REPAIR	Material		5	Jun 2, 2020	SYSTEM	\$26,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$26,565.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	6	Jun 16, 2020	dwighj1	\$16,786.00	This Line Item Adjustment is to put back the amount deducted by the system on this line number on estimate 0006. The system made an overrun adjustment automatically of -\$16,786.00, and nothing was paid out on this line number on this estimate. Change Order 0002 will correct the quantity to resolve this discrepancy, but the system is trying to deduct the overrun amount again on this estimate.
				OTHR - Tota	al			\$16,786.00	
			Other Item Adj	ustment - To	tal			\$16,786.00	
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$2,079.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$2,079.00)	
					4	May 18, 2020	SYSTEM	(\$2,079.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2020	SYSTEM	\$16,786.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2020	SYSTEM	(\$16,786.00)	
					6	Jun 16, 2020	SYSTEM	(\$16,786.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2020	SYSTEM	\$18,865.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	I				\$0.00	
	0540 -	Total						\$16,786.00	
J2P3182	- Total							\$15,615.86	
J2P3342	0590) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	ETE Adjustment	ACAD	17	Dec 2, 2020	dwighj1	(\$224.06)	This Asphalt Cement Price Adjustment is being paid out for asphalt that was actually placed on September 3, 2020. The material was not paid until this estimate because the 53.00 tons that were paid on this estimate are an overrun and had to be approved by change order before payment. This adjustment is for Line No. 0590, and it is for 53.00 tons of asphalt, mix ID SP125 20-41, which has a 3.8% Virgin Asphalt Content. The total amount calculated by the AC Index spreadsheet was a deduction of -\$224.06 from the estimate.
				ACAD - Tot	al			(\$224.06)	
				OTHR	18	Dec 16, 2020	dwighj1	\$6.64	This adjustment is to give back the system generated fuel adjustment assessed for the 4 tons of asphalt that was paid out on this pay estimate. The material was actually placed on September 4, 2020, and that fuel price index should used for the material. It was paid on this estimate because a change order was needed to get the line item to the correct final quantity.
					18	Dec 16, 2020	dwighj1	(\$9.30)	This line item adjustment is to deduct the correct amount from the contract for the fuel adjustment for the asphalt that was placed on September 3, 2020. There were an additional four tons that had to be paid for this pay period, due to a change order that added those four tons to the contract. The system assessed a fuel adjustment using the December index, which was added back with another contract adjustment on this estimate (Estimate #0018). This adjustment is deducting a total of -\$9.30 from the contract, which is the correct



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3342	0590	ASPHALTIC CONCRETE	Other Item Adjustment	OTHR					amount to deduct using the First Period of September 2020 Fuel Index.	
		MIXTURE PG 70-22	Aujustinent	OTHR - Tota	al			(\$2.66)		
		(SP125C MIX)	Other Item Ad	justment - To	otal			(\$226.72)		
			Overrun	Overrun	12	Sep 15, 2020	SYSTEM	(\$7,266.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 16, 2020	SYSTEM	\$7,266.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',347.67608 - 350.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		12	Sep 15, 2020	SYSTEM	(\$113.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Dec 16, 2020	SYSTEM	(\$6.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$120.52)		
			Price FUEL - T	otal				(\$120.52)		
	0590 -	Total						(\$347.24)		
	0600	TACK COAT	T Overrun	Overrun	12	Sep 15, 2020	SYSTEM	(\$102.00)		
					16	Nov 16, 2020	SYSTEM	\$102.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0600 -	Total						\$0.00		
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Nov 1, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		PAINT			15	Nov 1, 2020	SYSTEM	(\$528.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0620 -	Total						\$0.00		
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	BUILD WATERBORNE	Material		15	Nov 1, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PAINT	PAINT		15	Nov 1, 2020	SYSTEM	(\$528.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0630 -	Total						\$0.00		
	0660	MGS GUARDRAIL	Construction Stockpile		10	Aug 16, 2020	SYSTEM	(\$22,012.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,012.21)		
			Construction	Stockpile - To	otal			(\$22,012.21)		
			Construction Stockpile		3	May 4, 2020	SYSTEM	\$22,012.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$22,012.21		
			Construction	Stockpile STI	VII - Total			\$22,012.21		
	0660 -	Total						\$0.00		
	0670	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		10	Aug 16, 2020	SYSTEM	(\$5,541.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			11	Sep 1, 2020	SYSTEM	(\$454.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction		otal			(\$5,996.00) (\$5,996.00)		
			Construction Stockpile		3	May 4, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,996.00		
			Construction		MI - T <u>otal</u>			\$5,996.00		



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ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Docomption	Туре	Adjustment Type		Date	Ву	, and an	
42	0670 -	Total						\$0.00	
	0680	MGS END ANCHOR	Construction Stockpile		11	Sep 1, 2020	SYSTEM	(\$1,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,070.00)	
			Construction S	Stockpile - To	otal			(\$1,070.00)	
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511/11	- Total				\$1,070.00	
			Construction S	Stockpile STI	MI - Total			\$1,070.00	
	0680 -	Total						\$0.00	
	0690	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Aug 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,020.00)	
			Construction S	Stockpile - To	otal			(\$3,020.00)	
			Construction Stockpile STMI		3	May 4, 2020	SYSTEM	\$3,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$3,020.00	
			Construction S	Stockpile STI	MI - Total			\$3,020.00	
	0690 -	Total						\$0.00	
	0750	MISC. REMOVALS	Overrun	Overrun	8	Jul 15, 2020	SYSTEM	(\$2,180.38)	
						16	Nov 16, 2020	SYSTEM	\$2,180.38
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0780	CLASS B-2 CONCRETE	CLASS B-2 Material CONCRETE		10	Aug 16, 2020	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$18,300.00)	
					11	Sep 2, 2020	SYSTEM	\$59,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dwighj1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$59,700.00)	
				- Total	1	1		\$0.00	
			Material - Tota	l				\$0.00	
	0780 -	Total						\$0.00	
1	0790	CURB BLOCKOUT	Material		10	Aug 16, 2020	SYSTEM	\$64,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2020	SYSTEM	(\$64,430.00)	
					11	Sep 2, 2020	SYSTEM	\$64,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dwighj1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$64,430.00)	
					12	Sep 15, 2020	SYSTEM	\$64,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payme Estimate Exception 4 on the current Payment Estimate
					12	Sep 15, 2020	SYSTEM	(\$64,430.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0790	0790 - Total							
- 1	0870	MONOLITHIC DECK REPAIR	Overrun	Overrun	11	Sep 2, 2020	SYSTEM	\$0.00 (\$13,139.00)	



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$ \left \begin{array}{ c c c } \hline \\ \hline $	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Operate Operate Operate Statute Statute 0000 COVENTIAL Vertrain 3 Total See 30. SYSTEM (55.000.00) 0000 CONCRETE Audio 13 See 30. SYSTEM (55.000.00) 13 See 30. SYSTEM (55.000.00) The significance (0000) is as to use doubly in oversion graphenee 13 See 30. SYSTEM (55.000.00) The significance (0000) is as to use doubly in oversion graphenee 13 See 30. SYSTEM (55.000.00) The significance (0000) is as to use doubly in oversion graphenee 141 Total Total 13 See 30. SYSTEM (55.000.00) 141 Total Total 140 See 30. SYSTEM S5.000.00 15000 Test significance (0000) Test significance (0000) Test significance (00000) Statute 15000 Test significance (00000) Test significance (000000) Statute Statute Statute 15000 Test significance (000000000000000000000000000000000000	J2P3342	0870		Overrun	Overrun					'is applied (if non-zero).		
OBVO FORCIECTIVE CONTRAFT # TANAN AND Material Encode 12 Sep 15, 200,000 SYSTEM (55,000,00) 13 Sep 30, 200,000 SYSTEM (55,000,00) The adjustment officits the original system-generated Overnun Payment Estimate: Encode (007) (a.e. to user day(i)) coversiding Payment Estimate: Encode (007) (b.e. to user day(i)) coversiding			REPAIR		Overrun - T	otal			\$0.00			
0980 CONTROL PROTECTIVE CONCRETE BENTS AND Meterial Participant Concrete AND Meterial Participant Concrete AND Meterial Participant Concrete AND Meterial Participant Partiter Partiter Participant Participant Partiter Participant Part				Overrun - Tota					\$0.00			
CONCRETE BATS AND Image: Concrete basis Image: Concrend basis Image: Concrete basis <td< td=""><td></td><td>0870 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0870 -	Total						\$0.00			
AND AND Sep 30, 2V3EM, 2S00, 2V3EM, 2S00, 2V3EM, 2S00, 2V3EM, 2S00, 2V3EM, 2V		0890	COATING - CONCRETE BENTS	Material		12		SYSTEM	(\$5,000.00)			
0000 - Total - Total - Total 10 2020 VISTEM 0100-0000 Material-Total 13 Sep. 30 SYSTEM \$5,000.00 0000-0000 0800 - Total - Total 55,000.00 - Total 55,000.00 0000-0000 0800 - Total - Total 90.0 SYSTEM \$5,000.00 - Total - Total <td< td=""><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$5,000.00</td><td>Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment</td></td<>						13		SYSTEM	\$5,000.00	Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment		
Material - Total Material - Total Sign 20 SYSTEM \$5,000.00 - Total - Total Sign 20 SYSTEM \$5,000.00 0000 - Total - Total Sign 20 SYSTEM \$5,000.00 0000 - Total Material Credit - Total Sign 20 SYSTEM \$5,000.00 0000 - Total Material - Total Sign 20 SYSTEM \$12,200.00 This adjustment offeets the original system-generated Overrun Payment 0000 - Total Material - Total SySTEM \$12,200.00 This adjustment offeets the original system-generated Overrun Payment 0000 - Total Material - Total SySTEM \$12,200.00 This adjustment offeets the original system-generated Overrun Payment 0000 - Total - Total SySTEM \$12,200.00 This adjustment offeets the original system-generated Overrun Payment 0000 - Total - Total SySTEM \$12,200.00 This adjustment offeets the original system-generated Overrun Payment 0000 - Total - Total SySTEM \$12,200.00 This adjustment offeets the original system-generated Overrun Payment 0000 - Total - Total <						13		SYSTEM	(\$5,000.00)			
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OBSO Fordal Image: Fordal Fordal Image: Fordal				Material - Tota	I				(\$5,000.00)			
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BEARING		0890 -	Total						\$0.00			
0 2020 0		0900				9		SYSTEM	\$12,200.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment		
0 Aug 16, 2020 SYSTEM (\$12,200,00) 10 Aug 16, 2020, SYSTEM (\$12,200,00) 11 Sep 2, SYSTEM \$12,200,00 Total \$0,00 OPDO - Total \$0,20 SYSTEM \$24,500,00 </td <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$12,200.00)</td> <td></td>						9		SYSTEM	(\$12,200.00)			
0920 - Total 0 2020 545 mm 542 mm 552 mm 542 mm 552 mm						10		SYSTEM	\$12,200.00	Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment		
0900 - Total 0200 0						10		SYSTEM	(\$12,200.00)			
Image: state in the state						11		SYSTEM	\$12,200.00	Estimate Item Adjustment (0019) due to user dwighj1 overridding Payment		
0900 - Total \$0.00 0920 Misc Material - Total \$0.00 0920 Misc Material 10 Aug 16, 2020 \$15 \$24,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 10 Aug 16, 2020 \$15 \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 \$15 \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 \$11 Sep 2, 2020 \$15 \$49,000.00 11 Sep 2, 2020 \$15 \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 \$15 \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 \$15 \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 \$15 \$0.00 Step 2 \$10 \$49,000.00 Step 2 0920 - Total - Total - Total - Total 50.00 Step 2 Step 2							11		SYSTEM	(\$12,200.00)		
0900 - Total \$0.00 0920 MISC. Material 10 Aug 16, 2020 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Aug 16, 2020 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 SYSTEM \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 SYSTEM \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 SYSTEM \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 SYSTEM \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Sep 2, 2020 SYSTEM \$49,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Material - Total • Total • Total • Sundo • Sundo • Otot • Otot					- Total	1			\$0.00			
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Image: Constraint of the current of the current payment estimate 2020 Image: Constraint of the current payment estimate Estimate tem Adjustment (0008) due to user dwighj1 overridding Payment estimate Image: Image: Constraint of the current payment estimate Image: Constraint of the current payment estimate Image: Constraint of the current payment estimate Image: Image: Image: Constraint of the current payment estimate Image: Constraint of the current payment estimate Image: Constraint of the current payment estimate Image: I		0900 -	Total						\$0.00			
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Image: Note of the second se						10		SYSTEM	(\$24,500.00)			
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Image: Protein state - Total \$0.00 Material - Total \$0.00 0920 - Total \$0.00						11		SYSTEM	(\$49,000.00)			
0920 - Total \$0.00					- Total				\$0.00			
				Material - Tota	1				\$0.00			
J2P3342 - Total (\$347.24)		09 <u>20</u> -	Total						\$0.00			
	J2P3342 -	Total							(\$347.24)			
Overall - Total \$15,268.62	Overall -	Total							\$15,268.62			