

Pay Estimate Created Date: December 16, 2020

Progress 20	Estimate Number	Contract ID Prime Contractor	190816-F01 L.F. Krupp Construction Krupp	Pay Period Start n, Inc. dba Pay Period En	December 2, 2020 dDecember 15, 2020	Amount Net Change Order Amount	\$6,323,909.21 \$33,093.90			
Approval Date						Current Contract Amo	By User			
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by									
December 18, 2020			Reviewed and Appro	oved (and should be considere	d Draft) at the Resid	dent Engineer Level by	lewisj1			
December 18, 2020				Reviewed and Approved at the	e Central Office Con	trollers Office Level by	greggd1			
Original Comp	letion Date	Curre	ent Completion Date	Actual Completion Date	% of C	urrent Contract Amour	nt Complete			
November 6	6, 2020	No	ovember 27, 2020	December 14, 2020		91.20%				

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 20			
		This Estimate	Previous	To Date
190816-F01				
	Total Posted Items Pay	\$43,038.08	\$5,754,351.81	\$5,797,389.89
	Gross Item Adjustments	\$10,939.22	(\$263,845.33)	(\$252,906.11)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$5,490,506.48	\$5,544,483.78
Contract Total Pa	yable This Estimate:	\$53,977.30		

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3195	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$89.100	383.24	\$34,146.68				
	0080	4071005	TACK COAT	GAL	\$5.100	1,514	\$7,721.40				
	0110	6071013A	CHAIN-LINK FENCE (72 IN.)	LF	\$30.000	39	\$1,170.00				
Project J6I319	Project J6I3195 - Total										
Overall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3195	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-496.51	\$73.90	(\$36,692.09)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-8,515.21	\$73.90	(\$629,274.02)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate.	496.51	\$73.90	\$36,692.09
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,515.21	\$73.90	\$629,274.02
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrections to Asphalt Cement Price Adjustments on Estimates 8, 9, 10, 12, 13, 15 due to quantity adjustment on contract. Corrections are on Estimate 20			\$30,717.33



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	Progre 20	ss Estimate Number	Contract ID Prime Contractor	190816-F0 L.F. Krupp Krupp	1 Construction,		er 15, I	Original Con Amount Net Change Amount Current Cor	Order	\$6,323,909.21 \$33,093.90 nt\$6,357,003.11
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	/	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613195						for all adjus	stments.			
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	300 Tons at 6.2% AC laid on second p May-20, contractor used SP125 20-7				(\$1,604.25
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	350 Tons at 6.2% AC laid on First p June-20, contractor used SP125 20-7 AC in lieu	at 6.2%			(\$2,278.50
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	3336.38 Tons at 3.6% AC laid on period in June-20, contractor used Bl				(\$12,611.52
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	2341.87 Tons at 3.6% AC laid on Firs in July-20, contractor used Bl				(\$9,168.42
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	211 Tons at 3.6% AC laid on First p Aug-20, contractor used Bl				(\$845.06
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment		355.77 Tons at 3.60% AC laid on period in Aug-20, contractor used Bl				(\$1,424.86
	0040		US PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	1620.19 Tons at 3.60% AC laid on Firs in Sep-20, contractor used Bl				(\$6,488.86
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Material				-25,324.18	\$89.10	(\$2,256,384.44
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Material		This adjustment offsets the original s generated Overrun Payment Estima Adjustment (0003) due to user gu overridding Payment Estimate Excepti the current Payment Est	ate Item ummer1 ion 2 on	25,324.18	\$89.10	\$2,256,384.44
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment		Corrections to Asphalt Ceme Adjustments on Es 8, 9, 10, 12, 13, 15 due to quantity adju on contract. Corrections are on Estir for all adjus	stimates ustment mate 20			\$182,518.25
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	663.02 Tons at 6.2% AC laid on period in May-20, contractor laid SP1				(\$3,545.50
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	10236.05 Tons at 6.2% AC laid on Firs in June-20, contractor used SP125				(\$66,636.69
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment		3269.75 Tons at 6.2% AC laid on period in June-20, contractor used				(\$21,286.07
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	3467.51 Tons at 6.2% AC laid on Firs in July-20, contractor used SP1				(\$23,379.69



Pay Estimate Created Date: December 16, 2020

	Progr 20	ess Estimate Number 0	Contract ID Prime Contractor	190816-F0 L.F. Krupp Krupp	1 Construction,	Inc. dba	Pay Period Start Pay Period Ei	December 2, 2020 nd December 15, 2020	Amount Net Change Amount	Order	\$6,323,909.21 \$33,093.90 Int\$6,357,003.11					
Project Number	Line No.	Item Description Adjustment Other Item Comments Adjustment Type Adjustment Type						Type Adjustment					ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3195	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment				laid on First period or used SP125 20-7			(\$23,286.44					
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment			AC laid on Second or used SP125 20-7			(\$27,229.67					
	0070	MIX	TIC CONCRETE TURE PG 76-22 SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment			AC laid on Second or used SP125 20-7			(\$2,510.83					
	0150	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material					-1,591.5	\$235.00	(\$374,002.50					
	0150	50 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR Material This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0004) due to user gum overridding Payment Estimate Exception the current Payment Estim		ment Estimate Item ue to user gummer1 nate Exception 3 on	1,591.5	\$235.00	\$374,002.50									
	0400	CLASS E	3-1 CONCRETE	Material					-9	\$1,000.00	(\$9,000.00					
	0400	CLASS E	3-1 CONCRETE	Material		genera Adju	ated Overrun Pay Istment (0005) du Ing Payment Estin	the original system- ment Estimate Item ue to user gummer1 nate Exception 5 on Payment Estimate.	9	\$1,000.00	\$9,000.00					
Total											\$10,939.22					



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

					(Contract Project Information	n				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6I3195	l 70-4(201)	Resurface and guardrail improvements	I-70	ST CHARLES	from W/O Wentzville Pkwy to E/O Lake St. Louis Blvd						
Totals by Job Numbers											
J6I3195					This Estimate	Previous	To Date				

J6I3195		This Estimate	Previous	To Date
Posted Item Pay		\$43,038.08	\$5,754,351.81	\$5,797,389.89
Gross Item Adju	stments	\$10,939.22	(\$263,845.33)	(\$252,906.11)
	Gross Item Pay	\$53,977.30	\$5,490,506.48	\$5,544,483.78
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Dama	ages	\$0.00	\$0.00	\$0.00
Other Contract A	Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	Entered By	Status
QA materials needs to report QC Materials needs to report	gummer1	Overridden
Materials QA needs reports	gummer1	Overridden
Waiting on 28 day break to be reported	gummer1	Overridden
waiting on QC report from contractor	gummer1	Overridden
QA concrete needs reported	gummer1	Overridden
QA QC Sand needs reported	gummer1	Overridden
Contractor ran over on night of FA and needs CO	gummer1	Acknowledged
on future CO	gummer1	Acknowledged
CO forth coming	gummer1	Acknowledged
No Remark was entered by Engineer	gummer1	Overridden
CO forth coming	gummer1	Acknowledged
	QC Materials needs to report Materials QA needs reports Waiting on 28 day break to be reported waiting on QC report from contractor QA concrete needs reported QA QC Sand needs reported QA contractor ran over on night of FA and needs CO Image: I	QA materials needs to reportgummer1QC Materials needs to reportgummer1Materials QA needs reportsgummer1Waiting on 28 day break to be reportedgummer1waiting on QC report from contractorgummer1QA concrete needs reportedgummer1QA QC Sand needs reportedgummer1Qa contractor ran over on night of FA and needs COgummer1On future COgummer1No Remark was entered by Engineergummer1

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. Fosted QL	Jantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	is Gene	rated.		
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)
190816-F01	J6I3195	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$79,240.00	\$79,240.00
		0001	0020	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	15.00	\$2,230.00	\$33,450.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	33.00	\$900.00	\$29,700.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,018.70	0.00	8,018.70	TONS	8,515.21	\$73.90	\$629,274.02
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.90	\$25,000.00	\$22,500.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	28,533.00	0.00	28,533.00	TONS	25,324.18	\$89.10	\$2,256,384.44
		0001	0080	4071005	TACK COAT	27,134.00	0.00	27,134.00	GAL	26,813.00	\$5.10	\$136,746.30
		0001	0090	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	21.00	0.00	21.00	CUYD	21.00	\$220.00	\$4,620.00
		0001	0100	6069901	MISC.REMOVE AND REPLACE EXISTING BOLTS	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0001	0110	6071013A	CHAIN-LINK FENCE (72 IN.)	40.00	0.00	40.00	LF	40.00	\$30.00	\$1,200.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$482.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,410.70	0.00	2,410.70	SQYD	1,591.50	\$235.00	\$374,002.50
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	241.00	0.00	241.00	SQYD	0.00	\$5.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	241.00	0.00	241.00	SQYD	0.00	\$15.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,568.00	0.00	10,568.00	LF	6,429.00	\$8.25	\$53,039.25
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,578.00	0.00	6,578.00	EA	2,304.00	\$3.50	\$8,064.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,915.00	0.00	1,915.00	SQFT	1,520.78	\$7.50	\$11,405.85
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	64.00	0.00	64.00	EA	36.00	\$35.00	\$1,260.00
		0001	0220	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	8.00	\$20.00	\$160.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	334.00	0.00	334.00	EA	463.00	\$19.50	\$9,028.50
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$55.00	\$3,080.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	692.00	0.00	692.00	LF	0.00	\$22.25	\$0.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	692.00	0.00	692.00	LF	0.00	\$11.00	\$0.00
		0001	0290	6179903	MISC.CONCRETE MEDIAN BARRIER REPAIR	50.00	0.00	50.00	LF	57.00	\$420.00	\$23,940.00
		0001	0300	6179903	MISC.MODULAR GLARE FOIL ON TOP OF MEDIAN BARRIER	4,000.00	0.00	4,000.00	LF	4,000.00	\$23.00	\$92,000.00
		0001	0310	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$367,725.00	\$0.00
		0001	0311	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$321,848.00	\$321,848.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	96,750.00	0.00	96,750.00	LF	96,750.00	\$0.21	\$20,317.50
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,098.00	0.00	68,098.00	LF	68,098.00	\$0.21	\$14,300.58
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,721.00	0.00	12,721.00	LF	12,721.00	\$1.00	\$12,721.00
		0001	0350	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	1,390.00	0.00	1,390.00	EA	1,306.00	\$20.00	\$26,120.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,421.00	0.00	258,421.00	SQYD	260,522.50	\$3.70	\$963,933.25
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	99.00	0.00	99.00	SQYD	99.00	\$10.00	\$990.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.80	0.00	514.80	STA	514.80	\$46.00	\$23,680.80
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0400	7034001	CLASS B-1 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,000.00	\$9,000.00
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	12,210.00	0.00	12,210.00	LF	12,184.50	\$24.00	\$292,428.00
		0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$38.00	\$1,900.00
		0010	0430	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	21.00	0.00	21.00	LF	21.00	\$52.00	\$1,092.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190816-F01	J6I3195	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$700.00	\$2,100.00
		0010	0460	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	20.00	\$1,000.00	\$20,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	24.00	\$2,750.00	\$66,000.00
		0010	0480	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$23,500.00	\$47,000.00
		0010	0490	6064100	MEDIAN GUARD CABLE 3 - STRAND	390.00	0.00	390.00	LF	390.00	\$12.00	\$4,680.00
		0010	0500	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0040	0510	9035011A	ST-STRUCTURAL	455.00	0.00	455.00	SQFT	455.00	\$27.00	\$12,285.00
		0040	0520	9035071A	STF-STRUCTURAL FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$28.00	\$1,428.00
		0050	0530	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,300.00	0.00	1,300.00	LF	0.00	\$13.10	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$45,877.00	\$45,877.00
		0001	5002	6179902	MISC.Type E Barrier over double culvert box for MGS GR	0.00	1.00	1.00	EA	1.00	\$33,093.90	\$33,093.90
	Project .	J6I3195 - To	tal Value	Posted to D	ate as of Report Generated Date							\$5,797,389.89
90816-F01 Overall - Total Value Posted to Date as of Report Generated Date									\$5,797,389.89			

Revision 4/1/2020



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

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

Project: J6l3195

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	12/4/20	12/16/20	383.24	TONS	70 WB RAMPS					WORK WAS PERFORMED ON 8/26/20
0080	4071005	TACK COAT	12/4/20	12/16/20	1,514.00	GAL	INTERSTATE 70 EB/WB					QUANTITY COVERS MATERIAL FOR THE MONTH OF JUNE AND TRANSPOSED QUANTITY FOR WORK NIGHT OF 9/18/20.
0110	6071013A	CHAIN-LINK FENCE (72 IN.)	12/15/20	12/16/20	39.00	LF	Correction to fence on North side of I70	288+00				Corrections were completed a few weeks ago

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

Revision 4/1/2020



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		14	Sep 16, 2020	SYSTEM	(\$629,274.02)								
				14	Sep 16, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				15	Oct 1, 2020	SYSTEM	(\$629,274.02)								
				15	Oct 1, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				16	Oct 16, 2020	SYSTEM	(\$629,274.02)								
				16	Oct 16, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				17	Nov 1, 2020	SYSTEM	(\$629,274.02)								
				17	Nov 1, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				18	Nov 15, 2020	SYSTEM	(\$629,274.02)								
				18	Nov 15, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
				19	Dec 2, 2020	SYSTEM	(\$629,274.02)								
				19	Dec 2, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
				20	Dec 16, 2020	SYSTEM	(\$629,274.02)								
				20	Dec 16, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
	Material - Total	-	- Total				\$0.00 \$0.00								
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item	ACAD	8	Jun 17, 2020	gummer1	(\$14,611.04)	deduct of line 40 sp125 used in lieu of bp1							
		, lajaolinioni		9	Jul 1, 2020	gummer1	(\$40.40)	12.74 Tons for period 2 4.3 % cement content							
				10	Jul 16, 2020	gummer1	(\$8,542.75)	adjustment for 2244.4 Tons at 3.5%							
											12	Aug 17, 2020	gummer1	(\$725.84)	Line 40 Tons laid was 211.00 Tons 5th 6th and 7th
											13	Sep 2, 2020	gummer1	(\$1,223.85)	Line 40 - 355.77 Tons at 4.3%' -\$1223.85
				15	Oct 1, 2020	gummer1	(\$5,573.45)	Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index o 395							
				20	Dec 16, 2020	gummer1	\$30,717.33	Corrections to Asphalt Cement Price Adjustments on Estimates 8, 9, 10, 12, 13, 15 due to quantity adjustment on contract. Correction are on Estimate 20 for all adjustments.							
				20	Dec 16, 2020	gummer1	(\$1,604.25)	300 Tons at 6.2% AC laid on second period in May-20, contractor use SP125 20-7 at 6.2% AC							
				20	Dec 16, 2020	gummer1	(\$2,278.50)	350 Tons at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC in lieu of BP1							
				20	Dec 16, 2020	gummer1	(\$12,611.52)	3336.38 Tons at 3.6% AC laid on Second period in June-20, contracto used BP1 20-8							
				20	Dec 16, 2020	gummer1	(\$9,168.42)	2341.87 Tons at 3.6% AC laid on First period in July-20, contractor used BP1 20-8							
				20	Dec 16,	gummer1	(\$845.06)	211 Tons at 3.6% AC laid on First period in Aug-20, contractor used							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0040	BITUMINOUS PAVEMENT	Other Item	ACAD		2020			BP1 20-8				
	MIXTURE PG64-22, (BP-1)	Adjustment		20	Dec 16, 2020	gummer1	(\$1,424.86)	$355.77\ {\rm Tons}$ at 3.60% AC laid on Second period in Aug-20, contractor used BP1 20-8				
				20	Dec 16, 2020	gummer1	(\$6,488.86)	1620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8				
			ACAD - Tota	al			(\$34,421.47)					
	Other Item Adjustment - Total						(\$34,421.47)					
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	14	Sep 16, 2020	SYSTEM	(\$36,692.09)					
				14	Sep 16, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				14	Sep 16, 2020	gummer1	(\$36,692.09)	Change order is forth coming for shoulder mix				
				15	Oct 1, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				15	Oct 1, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				16	Oct 16, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						16	Oct 16, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				17	Nov 1, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Nov 1, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				18	Nov 15, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				18	Nov 15, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						19	Dec 2, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							19	Dec 2, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				20	Dec 16, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				20	Dec 16, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate.				
			Overrun - T	otal			(\$36,692.09)					
	Overrun - Total						(\$36,692.09)					
0040 -	Total						(\$71,113.56)					
070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		8	Jun 17, 2020	SYSTEM	(\$752,290.01)					
				8	Jun 17, 2020	SYSTEM	\$752,290.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
							9 9	9	Jul 1, 2020	SYSTEM	(\$1,385,447.98)	
								9	Jul 1, 2020	SYSTEM	\$1,385,447.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$1,571,397.00)					
				10		Jul 16, 2020	SYSTEM	\$1,571,397.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				11	Aug 3, 2020	SYSTEM	(\$1,571,397.00)					

 No. No. Phys. CC. CORCECTE MOTURE, NO. VIEW, No. Phys. Rev. No. 2014; Phys. Rev. Rev. Rev. Rev. Rev. Rev. Rev. Rev	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: space in the s	0070		Material	Type	11		SYSTEM	\$1,571,397.00	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
					12		SYSTEM	(\$1,872,204.84)	
In the set of					12		SYSTEM	\$1,872,204.84	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
Image: Part of the second se					13		SYSTEM	(\$2,106,387.26)	
Novel 1 2020 Value South 1 14 Scill SVSTEM S2,19,0037 This explorate of fields the original system generated Overun Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the					13		SYSTEM	\$2,106,387.26	Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
Note No. 15 SYSTEM 82.222.37.75 This adjuatment (fice) 0.00 i.de to user gumment estimate Exception 2 on the ourrent Payment Estintexter Payment Estimate Exception 3 on the ourrent Payment Estima					14		SYSTEM	(\$2,189,803.57)	
Novi 1 2020 Vot 1 15 2020 15 2222,237.5 This adjustment Offsets the original system-generated Overnun Payment Estimate 16 2020 SYSTEM 82,222,237.57 This adjustment Offsets the original system-generated Overnun Payment Estimate 18 2021 SYSTEM 82,222,37.75 This adjustment Offsets the original system-generated Overnun Payment Estimate 18 2021 SYSTEM 82,222,37.75 This adjustment Offsets the original system-generated Overnun Payment Estimate 17 2020 SYSTEM 82,222,37.75 This adjustment Offsets the original system-generated Overnun Payment Estimate Esti					14		SYSTEM	\$2,189,803.57	Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$2,222,237.75)</td> <td></td>					15		SYSTEM	(\$2,222,237.75)	
Image: Normal Section Sectin Section Section Section Section Section Section Se					15		SYSTEM	\$2,222,237.75	Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment
Image: State in the intermediation of the intermediatinte intermediatintermediation of the intermediation of					16		SYSTEM	(\$2,222,237.75)	
Image: Section of the section of t					16		SYSTEM	\$2,222,237.75	Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment
Aspendicular Aspendicular Payment Estimate Item Adjustment (0002) due to user gummert estimate. 18 Nov 15, SYSTEM (\$2,22,237.75) 18 Nov 15, SYSTEM \$2,222,37.75 18 Nov 15, SYSTEM \$2,222,37.75 19 Dec 2, SYSTEM \$2,222,37.75 19 Dec 1, SYSTEM \$2,222,37.75 19 Dec 1, SYSTEM \$2,226,384.44 10 Dec 16, SYSTEM \$2,256,384.44 10 Dec 16, SYSTEM					17		SYSTEM	(\$2,222,237.75)	
Image: constraint of the					17		SYSTEM	\$2,222,237.75	Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment
Image: A construct of the construction of the construct					18		SYSTEM	(\$2,222,237.75)	
Image: Normal Section Sectin Section Section Section Section Section Section Se					18		SYSTEM	\$2,222,237.75	Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment
Image: state in the image: state ima					19		SYSTEM	(\$2,222,237.75)	
Asphal_Tic concrete Mixture Material - Total ACAD 8 Jun 17, 2020 gummer1 (\$\$54,965.30) for sp125 6.2% Asphal_Tic concrete Mixture PG 76-22 (SP125BSM Mix) Other Item Adjustment Adjustment Adjustment 8 Jun 17, 2020 gummer1 (\$\$54,965.30) for sp125 6.2% 9 Jul 1, 2020 gummer1 (\$\$54,965.30) for sp125 6.2% Total 9 Jul 1, 2020 gummer1 (\$\$54,965.30) for sp125 6.2% 10 Jul 1, 2020 gummer1 (\$\$54,965.30) for sp125 6.2% Adjustment of sets and a comparison of the set of the					19		SYSTEM	\$2,222,237.75	Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment
Image: Constraint of the sector of the se					20		SYSTEM	(\$2,256,384.44)	
Material - Total \$0.00 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Other Item Adjustment ACAD 8 Jun 17, 2020 gummer1 (\$54,965.30) for sp125 6.2% 9 Jul 1, 2020 gummer1 (\$32,492.87) 7106.15 Tons AC 6.2% ACAD 10 Jul 16, 2020 gummer1 (\$56,928.34) Adjustment for 8443.21 Tons at 6.2 % 12 Aug 17, 2020 gummer1 (\$16,745.31) Asphalt Layed - 3376.07 Tons at 6.20% 13 Sep 2, gummer1 (\$19,580.89) Line 70: 3947.76 Tons at 6.2%					20		SYSTEM	\$2,256,384.44	Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) Other Item Adjustment ACAD 8 Jun 17, 2020 gummer1 (\$54,965.30) for sp125 6.2% 9 Jul 1, 2020 gummer1 (\$32,492.87) 7106.15 Tons AC 6.2% 7106.15 Tons AC 6.2% 10 Jul 16, 2020 gummer1 (\$56,928.34) Adjustment for 8443.21 Tons at 6.2 % 12 Aug 17, 2020 gummer1 (\$16,745.31) Asphalt Layed - 3376.07 Tons at 6.20% 13 Sep 2, gummer1 (\$19,580.89) Line 70: 3947.76 Tons at 6.2%		Motorial Total		- Total					
9 Jul 1, 2020 gummer1 (\$32,492.87) 7106.15 Tons AC 6.2% 10 Jul 16, 2020 gummer1 (\$56,928.34) Adjustment for 8443.21 Tons at 6.2 % 12 Aug 17, 2020 gummer1 (\$16,745.31) Asphalt Layed - 3376.07 Tons at 6.20% on 5th, 6th, and 7th. 13 Sep 2, gummer1 (\$19,580.89) Line 70: 3947.76 Tons at 6.2%		ASPHALTIC CONCRETE MIXTURE		ACAD	8		gummer1		for sp125 6.2%
10 Jul 16, 2020 gummer1 (\$56,928.34) Adjustment for 8443.21 Tons at 6.2 % 12 Aug 17, 2020 gummer1 (\$16,745.31) Asphalt Layed - 3376.07 Tons at 6.20% on 5th, 6th, and 7th. 13 Sep 2, gummer1 (\$19,580.89) Line 70: 3947.76 Tons at 6.2%		PG 76-22 (SP125BSM MIX)	Adjustment		9	Jul 1,	gummer1		7106.15 Tons
12 Aug 17, 2020 gummer1 (\$16,745.31) Asphalt Layed - 3376.07 Tons at 6.20% on 5th, 6th, and 7th. 13 Sep 2, gummer1 (\$19,580.89) Line 70: 3947.76 Tons at 6.2%					10	Jul 16,	gummer1	(\$56,928.34)	
13 Sep 2, gummer1 (\$19,580.89) Line 70: 3947.76 Tons at 6.2%					12	Aug 17,	gummer1	(\$16,745.31)	
201201					13		gummer1	(\$19,580.89)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	15	Oct 1, 2020	gummer1	(\$1,805.54)	ACAD for asphalt laid in second period of September Index 395 Laid 364.02 Tons at 6.2%			
				20	Dec 16, 2020	gummer1	\$182,518.25	Corrections to Asphalt Cement Price Adjustments on Estimates 8, 9, 10, 12, 13, 15 due to quantity adjustment on contract. Corrections are on Estimate 20 for all adjustments.			
				20	Dec 16, 2020	gummer1	(\$3,545.50)	663.02 Tons at 6.2% AC laid on Second period in May-20, contractor laid SP125 20-7			
				20	Dec 16, 2020	gummer1	(\$66,636.69)	10236.05 Tons at 6.2% AC laid on First period in June-20, contractor used SP125 at 6.2% AC			
				20	Dec 16, 2020	gummer1	(\$21,286.07)	3269.75 Tons at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7			
				20	Dec 16, 2020	gummer1	(\$23,379.69)	3467.51 Tons at 6.2% AC laid on First period in July-20, contractor used SP125 20-7 $$			
				20	Dec 16, 2020	gummer1	(\$23,286.44)	3376.07 Tons at $6.2%$ AC laid on First period in Aug-20, contractor used SP125 20-7			
				20	Dec 16, 2020	gummer1	(\$27,229.67)	3947.76 Tons at 6.2% AC laid on Second period in Aug-20, contractor used SP125 20-7 $$			
				20	Dec 16, 2020	gummer1	(\$2,510.83)	364.02 Tons at 6.2% AC laid on Second period in Sep-20, contractor used SP125 20-7 $$			
			ACAD - Tota	al			(\$167,874.89)				
	Other Item Adjustment - Total						(\$167,874.89)				
070	· Total						(\$167,874.89)				
080	TACK COAT	Material		8	Jun 17, 2020	SYSTEM	(\$39,015.00)				
				8	Jun 17, 2020	SYSTEM	\$39,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				9	Jul 1, 2020	SYSTEM	(\$63,240.00)				
				9	Jul 1, 2020	SYSTEM	\$63,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							10	Jul 16, 2020	SYSTEM	(\$88,806.30)	
				10	Jul 16, 2020	SYSTEM	\$88,806.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	Aug 3, 2020	SYSTEM	(\$88,806.30)				
				11	Aug 3, 2020	SYSTEM	\$88,806.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				12	Aug 17, 2020	SYSTEM	(\$101,969.40)				
				12	Aug 17, 2020	SYSTEM	\$101,969.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				13	Sep 2, 2020	SYSTEM	(\$116,366.70)				
				13	Sep 2, 2020	SYSTEM	\$116,366.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				14	Sep 16, 2020	SYSTEM	(\$125,546.70)				
				14	Sep 16, 2020	SYSTEM	\$125,546.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				15	Oct 1, 2020	SYSTEM	(\$129,024.90)				
				15	Oct 1, 2020	SYSTEM	\$129,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment			



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Type	Туре	Number	Date	Dy		
0080	TACK COAT	Material						Estimate.
				16	Oct 16, 2020	SYSTEM	(\$129,024.90)	
				16	Oct 16, 2020	SYSTEM	\$129,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080	- Total						\$0.00	
0090	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	Material		16	Oct 16, 2020	SYSTEM	(\$4,510.00)	
				16	Oct 16, 2020	SYSTEM	\$4,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0090 -	- Total						\$0.00	
0110	CHAIN-LINK FENCE (72 IN.)	Material		17	Nov 1, 2020	SYSTEM	(\$30.00)	
				17	Nov 1, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				18	Nov 15, 2020	SYSTEM	(\$30.00)	
				18	Nov 15, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110	Total						\$0.00	
0150	FURNISHING AND PLACING	Material		4	Apr 17,	SYSTEM	(\$27,894.50)	
	CONCRETE MATERIAL FOR FULL	Material		4	2020		(\$27,094.00)	
		Material		4		SYSTEM	\$27,894.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	CONCRETE MATERIAL FOR FULL	Watenai			2020 Apr 17,			Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
	CONCRETE MATERIAL FOR FULL	Wateria		4	2020 Apr 17, 2020 May 4,	SYSTEM	\$27,894.50	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
	CONCRETE MATERIAL FOR FULL	inater rai		4	2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM	\$27,894.50 (\$88,877.00)	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
	CONCRETE MATERIAL FOR FULL	iviater rai		4 5 5	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$27,894.50 (\$88,877.00) \$88,877.00	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
	CONCRETE MATERIAL FOR FULL	inater rai		4 5 5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$27,894.50 (\$88,877.00) \$88,877.00 (\$188,681.50)	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
	CONCRETE MATERIAL FOR FULL	inater rai		4 5 5 6 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,894.50 (\$88,877.00) \$88,877.00 (\$188,681.50) \$188,681.50	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment
	CONCRETE MATERIAL FOR FULL	iviater rai		4 5 5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,894.50 (\$88,877.00) \$88,877.00 (\$188,681.50) \$188,681.50 (\$286,089.00)	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment estimate.
	CONCRETE MATERIAL FOR FULL	iviate nai		4 5 5 6 6 7 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,894.50 (\$88,877.00) \$88,877.00 (\$188,681.50) \$188,681.50 (\$286,089.00) \$286,089.00	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment estimate.
	CONCRETE MATERIAL FOR FULL			4 5 5 6 6 7 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,894.50 (\$88,877.00) \$88,877.00 (\$188,681.50) \$188,681.50 (\$286,089.00) \$286,089.00 (\$286,089.00 (\$374,002.50)	Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				10	Jul 16, 2020	SYSTEM	(\$374,002.50)												
				10	Jul 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				11	Aug 3, 2020	SYSTEM	(\$374,002.50)												
				11	Aug 3, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				12	Aug 17, 2020	SYSTEM	(\$374,002.50)												
				12	Aug 17, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				13	Sep 2, 2020	SYSTEM	(\$374,002.50)												
				13	Sep 2, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				14	Sep 16, 2020	SYSTEM	(\$374,002.50)												
				14	Sep 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
										15	Oct 1, 2020	SYSTEM	(\$374,002.50)						
					15	Oct 1, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
																16	Oct 16, 2020	SYSTEM	(\$374,002.50)
				16	Oct 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
															17	Nov 1, 2020	SYSTEM	(\$374,002.50)	
				17	Nov 1, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				18	Nov 15, 2020	SYSTEM	(\$374,002.50)												
				18	Nov 15, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
											1				19	Dec 2, 2020	SYSTEM	(\$374,002.50)	
				19	Dec 2, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				20	Dec 16, 2020	SYSTEM	(\$374,002.50)												
															20	Dec 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00												



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
150 -	- Total						\$0.00																		
190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT	Material		4	Apr 17, 2020	SYSTEM	(\$910.00)																		
	REPAIR			4	Apr 17, 2020	SYSTEM	\$910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
				5	May 4, 2020	SYSTEM	(\$2,940.00)																		
				5	May 4, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					6	May 18, 2020	SYSTEM	(\$4,970.00)																	
				6	May 18, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					7	Jun 2, 2020	SYSTEM	(\$6,601.00)																	
				7	Jun 2, 2020	SYSTEM	\$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
				8	Jun 17, 2020	SYSTEM	(\$8,064.00)																		
				8	Jun 17, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						9	Jul 1, 2020	SYSTEM	(\$8,064.00)																
									9	Jul 1, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
																	10	Jul 16, 2020	SYSTEM	(\$8,064.00)					
				10	Jul 16, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
				11	Aug 3, 2020	SYSTEM	(\$8,064.00)																		
				11	Aug 3, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
				12	Aug 17, 2020	SYSTEM	(\$8,064.00)																		
				12	Aug 17, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
								1:	13	13	13		1		13		1				13	Sep 2, 2020	SYSTEM	(\$8,064.00)	
																1	13	Sep 2, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
																-	14		1			14	Sep 16, 2020	SYSTEM	(\$8,064.00)
								14	Sep 16, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
			- Total				\$0.00																		
	Material - Total						\$0.00																		
	- Total						\$0.00																		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remarks
230	CHANNELIZER (TRIM LINE)	Overrun	Overrun	18	Nov 15, 2020	SYSTEM	(\$2,515.50)	
				18	Nov 15, 2020	SYSTEM	\$2,515.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				19	Dec 2, 2020	SYSTEM	(\$2,515.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$2,515.50)	
	Overrun - Total						(\$2,515.50)	
230 -	Total						(\$2,515.50)	
290	MISC. CONCRETE MEDIAN BARRIER REPAIR	Overrun	Overrun		Jul 1, 2020	SYSTEM	(\$2,940.00)	
			Overrun - T	otal			(\$2,940.00)	
	Overrun - Total						(\$2,940.00)	
	Total						(\$2,940.00)	
300	MISC. MODULAR GLARE FOIL ON TOP OF MEDIAN BARRIER	Construction Stockpile		5	May 4, 2020	SYSTEM	\$48,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Oct 16, 2020	SYSTEM	(\$11,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 1, 2020	SYSTEM	(\$36,948.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
300 -	Total						\$0.00	
320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Jul 16, 2020	SYSTEM	(\$2,800.35)	
				10	Jul 16, 2020	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$2,800.35)	
				11	Aug 3, 2020	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$2,800.35)	
				12	Aug 17, 2020	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$2,800.35)	
				13	Sep 2, 2020	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$5,286.33)	
				14	Sep 16, 2020	SYSTEM	\$5,286.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Oct 1, 2020	SYSTEM	(\$5,286.33)	
				15	Oct 1, 2020	SYSTEM	\$5,286.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				16	Oct 16, 2020	SYSTEM	(\$20,317.50)	
				16	Oct 16, 2020	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



				_				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		17	Nov 1, 2020	SYSTEM	(\$20,317.50)	
	MARKING PAINT, TYPE L BEADS			17	Nov 1, 2020	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0320 -	Total						\$0.00	
0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Oct 16, 2020	SYSTEM	(\$14,300.58)	
				16	Oct 16, 2020	SYSTEM	\$14,300.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				17	Nov 1, 2020	SYSTEM	(\$14,300.58)	
				17	Nov 1, 2020	SYSTEM	\$14,300.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -	Total						\$0.00	
0340	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Oct 16, 2020	SYSTEM	(\$12,721.00)	
				16	Oct 16, 2020	SYSTEM	\$12,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				17	Nov 1, 2020	SYSTEM	(\$12,721.00)	
				17	Nov 1, 2020	SYSTEM	\$12,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 -	Total						\$0.00	
0360	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	14	Sep 16, 2020	SYSTEM	(\$7,775.55)	
			Overrun - T	otal			(\$7,775.55)	
	Overrun - Total						(\$7,775.55)	
0360 -	Total						(\$7,775.55)	
0400	CLASS B-1 CONCRETE	Material		16	Oct 16, 2020	SYSTEM	(\$9,000.00)	
				16	Oct 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				17	Nov 1, 2020	SYSTEM	(\$9,000.00)	
				17	Nov 1, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				18	Nov 15, 2020	SYSTEM	(\$9,000.00)	
				18	Nov 15, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				19	Dec 2, 2020	SYSTEM	(\$9,000.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	CLASS B-1 CONCRETE	Material		19	Dec 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				20	Dec 16, 2020	SYSTEM	(\$9,000.00)	
				20	Dec 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -		-					\$0.00	
0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$150,060.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 2, 2020	SYSTEM	(\$30,540.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 16, 2020	SYSTEM	(\$15,362.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 1, 2020	SYSTEM	(\$33,348.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Oct 16, 2020	SYSTEM	(\$28,881.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 1, 2020	SYSTEM	(\$38,086.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Dec 2, 2020	SYSTEM	(\$3,527.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$313.39	
	Construction Stockpile - Total						\$313.39	
0410 -	Total						\$313.39	
0420	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 16, 2020	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0420 -	Total						\$0.00	
0430	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$644.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 2, 2020	SYSTEM	(\$644.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total		- Total				\$0.00 \$0.00	
	Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Overrun	- Total Overrun	13	Sep 2, 2020	SYSTEM		
	MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun		13 14		SYSTEM SYSTEM	\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun			2020 Sep 16,		\$0.00 (\$25,558.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).
	MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun		14 16	2020 Sep 16, 2020 Oct 16,	SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40)	on all previous payment estimates. Price Adjustments of ',52.00000 -
	MGS GUARDRAIL, 6 FT. POSTS, 1	Overrun	Overrun	14 16	2020 Sep 16, 2020 Oct 16,	SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40) \$26,634.40	on all previous payment estimates. Price Adjustments of ',52.00000 -
0430 -	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Overrun	Overrun	14 16	2020 Sep 16, 2020 Oct 16,	SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40) \$26,634.40 \$0.00	on all previous payment estimates. Price Adjustments of ',52.00000 -
0430 - 0440	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING Overrun - Total Total MGS BRIDGE APPROACH TRANSITION SECTION	Overrun Construction Stockpile	Overrun	14 16	2020 Sep 16, 2020 Oct 16,	SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40) \$26,634.40 \$0.00 \$0.00	on all previous payment estimates. Price Adjustments of ',52.00000 -
	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING Overrun - Total Total MGS BRIDGE APPROACH	Construction	Overrun	14 16 otal	2020 Sep 16, 2020 Oct 16, 2020 Jan 16,	SYSTEM SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40) \$26,634.40 \$0.00 \$0.00 \$0.00	on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).
	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING Overrun - Total Total MGS BRIDGE APPROACH TRANSITION SECTION	Construction	Overrun	14 16 otal	2020 Sep 16, 2020 Oct 16, 2020 Jan 16, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40) \$26,634.40 \$0.00 \$0.00 \$0.00 \$15,522.00	on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING Overrun - Total Total MGS BRIDGE APPROACH TRANSITION SECTION	Construction	Overrun	14 16 00tal 2 13	2020 Sep 16, 2020 Oct 16, 2020 Jan 16, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,558.00) (\$1,076.40) \$26,634.40 \$0.00 \$0.00 \$15,522.00 (\$5,174.00)	52.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		19	Dec 2, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		13	Sep 2, 2020	SYSTEM	(\$12,000.00)	
				13	Sep 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$15,000.00)	
				14	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Oct 1, 2020	SYSTEM	(\$18,000.00)	
				15	Oct 1, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Oct 16, 2020	SYSTEM	(\$30,000.00)	
				16	Oct 16, 2020	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$811.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 16, 2020	SYSTEM	(\$270.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 1, 2020	SYSTEM	(\$540.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$700.00)	
				16	Oct 16, 2020	SYSTEM	\$700.00	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 - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0450 -		Canatantia		2	len 10	OVOTEM	\$0.00	Devenent Falingta Itam Adiustment
0460	MGS END ANCHOR	Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 2, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 1, 2020	SYSTEM	(\$2,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Oct 16, 2020	SYSTEM	(\$2,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 1, 2020	SYSTEM	(\$3,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS END ANCHOR	Overrun	Overrun	19	Dec 2, 2020	SYSTEM	(\$1,000.00)	



 Image: Province of the state o	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9440 - Total VYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Feature Sockpile SVSTEM S8,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9470 VYPE A CRASHWORTHY END TERMINAL (MASH) Sockpile Sockpile SVSTEM (\$8,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, 20203 SVSTEM (\$8,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 1, 20203 SVSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 1, 20203 SVSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 2, 20203 SVSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 2, 20205 SVSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 2, 20205 SVSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 2, 20205 SVSTEM \$36,000, 20205 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 1, 20205 SVSTEM \$36,000, 20205 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Dec 1,	0460		Overrun	Overrun - T	otal			(\$1,000.00)		
9470 TYPE A CMASHWORTHY END TERMINAL (MARH) Construction Stockpile Construction 13 Seg 12, 2003 SYSTEM (\$8,060,00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 13 Seg 12, 2003 SYSTEM (\$8,060,00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 14 Seg 16, 2003 SYSTEM (\$10,070,00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 15 O.C.I 16, 2003 SYSTEM (\$10,070,00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 16 O.C.I 16, 2003 SYSTEM (\$4,530,00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 17 Not SYSTEM (\$1,510,00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 0470 Total Image: Stockpile - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Octostruction Stockpile - Total 50.00 0440 TYPE D CRASHWORTHY END TERMINAL Construction Stockpile - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Octostruction Stockpile - Total 50.00 0440 Total Tot		Overrun - Total						(\$1,000.00)		
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	0470				2		SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
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4 -4<					14		SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c } \hline c c \\ \hline c c c \\ \hline c c c c \\ \hline c c c c c c c c c c c c c c c c c c $					15	Oct 1, 2020	SYSTEM	(\$10,570.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					16		SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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0520 - Total \$0.00				- Total				\$0.00		
		Material - Total						\$0.00		
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