

#### Pay Estimate Created Date: September 16, 2020

Progress	s Estimate Number	Contract ID	190816-G01		ay Period tart	September 2, 202	0 Original Contract Amo	ount\$1,224,246.70			
11	11		Prime Capital Paving & Constru Contractor LLC		ay Period End	September 15, 2020	Net Change Order Amount Current Contract Amo	(\$52,584.54) ount \$1,171,662.16			
Approval Date								By User			
September 16, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by oconn									
September 17, 2020			Reviewed and Approv	ved (and shou	ld be considere	ed Draft) at the Res	sident Engineer Level by	capedj2			
September 18, 2020			R	Reviewed and	Approved at th	e Central Office Co	ontrollers Office Level by	greggd1			
Original Comp	letion Date	Curre	nt Completion Date	Actual C	ompletion Dat	e % of	Current Contract Amou	nt Complete			
December	1, 2020	De	ecember 1, 2020				100.00%				
No Milestones Exist	for Contract										

Contract Total Pay For Estimate No. 11 This Estimate Previous To Date 190816-G01 <mark>\$0.00</mark> **\$0.00** \$0.00 Total Posted Items Pay \$1,171,662.16 \$1,171,662.16 (\$2,271.00) (\$2,271.00) Gross Item Adjustments Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,169,391.16 \$1,169,391.16 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 A	ujustini							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3190E	0790	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-112	\$420.00	(\$47,040.00)
	0790	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user oconnd overridding Payment Estimate Exception 1 on the current Payment Estimate.	112	\$420.00	\$47,040.00
Total								\$0.00



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

					(	Contract Project Informatio	on									
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work										
J7P3190E	H190e         FAF         Bridge rehabilitation         13.64         POLK         over North Dry Sac River and over Lindley Creek															
Totals by Job Numbers																
J7P3190E		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b>	Previous \$1,171,662.16 (\$2,271.00) \$1,169,391.16	To Date \$1,171,662.16 (\$2,271.00) \$1,169,391.16									
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00									

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 7172001, Project Item Line Number 0790, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	Waiting for sample Id 20MPAL2118 to be authorized	oconnd	Overridden



#### 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	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the t	ime the Es	timate was	Generat	ed.		
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-G01	J7P3190E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,750.00	\$3,750.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	\$120.00	\$3,120.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$940.00	\$564.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$560.00	\$7,280.00
		0001	0050	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	41.00	4.20	45.20	TONS	45.20	\$152.00	\$6,870.40
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	89.00	51.67	140.67	TONS	140.67	\$132.00	\$18,568.44
		0001	0070	4071005	TACK COAT	122.00	153.00	275.00	GAL	275.00	\$2.50	\$687.50
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	430.00	235.00	665.00	CUYD	665.00	\$49.00	\$32,585.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	430.00	235.00	665.00	CUYD	665.00	\$21.00	\$13,965.00
		0001	0100	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,441.00	93.00	1,534.00	SQFT	1,534.00	\$6.75	\$10,354.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	1.00	5.00	EA	5.00	\$75.00	\$375.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	1.00	5.00	EA	5.00	\$25.00	\$125.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	25.00	23.00	48.00	EA	48.00	\$20.00	\$960.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$170.00	\$1,700.00
		0001	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.00	0.00	14.00	EA	14.00	\$65.00	\$910.00
		0001	0200	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	-25.00	625.00	LF	625.00	\$24.50	\$15,312.50
		0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	650.00	-50.00	600.00	LF	600.00	\$8.50	\$5,100.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,000.00	\$124,000.00
		0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,800.00	-1,339.00	3,461.00	LF	3,461.00	\$1.67	\$5,779.87
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	581.00	783.00	1,364.00	LF	1,364.00	\$2.00	\$2,728.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	465.00	312.00	777.00	LF	777.00	\$2.00	\$1,554.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	856.00	616.00	1,472.00	LF	1,472.00	\$1.35	\$1,987.20
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	83.00	190.00	LF	190.00	\$1.75	\$332.50
		0001	0310	6214600A	FLOWABLE BACKFILL	275.00	-275.00	0.00	CUYD	0.00	\$158.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	794.00	0.00	794.00	SQYD	794.00	\$13.00	\$10,322.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	417.00	0.00	417.00	SQYD	417.00	\$11.00	\$4,587.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	430.00	294.00	724.00	SQYD	724.00	\$7.00	\$5,068.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0360	8061005	ROCK DITCH CHECK	80.00	-60.00	20.00	LF	20.00	\$22.50	\$450.00
		0001	0370	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$26.55	\$0.00
		0001	0380	8061019	SILT FENCE	400.00	0.00	400.00	LF	400.00	\$3.60	\$1,440.00
		0010	0390	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$30.00	\$1,140.00
		0010	0400	6061060	MGS GUARDRAIL	500.00	0.00	500.00	LF	500.00	\$22.00	\$11,000.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0420	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	0430	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
	0010 0440 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)			5.00	0.00	5.00	EA	5.00	\$2,850.00	\$14,250.00		



#### 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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the t	ime the Es	stimate was	Genera	ted.		
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-G01	J7P3190E	0010	0450	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0070	0460	2061000	CLASS 1 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$63.00	\$2,835.00
		0070	0470	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	137.00	237.00	SQFT	237.00	\$14.00	\$3,318.00
		0070	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	60.00	0.00	60.00	LF	60.00	\$217.00	\$13,020.00
		0070	0490	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	17.00	0.00	17.00	LF	17.00	\$583.00	\$9,911.00
		0070	0500	2169904	MISC.REMOVAL OF EPOXY POLYMER CONCRETE OVERLAY	6,580.00	0.00	6,580.00	SQFT	6,580.00	\$1.65	\$10,857.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	126.00	0.00	126.00	SQYD	126.00	\$250.00	\$31,500.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	734.00	\$122.00	\$89,548.00
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	13.20	0.00	13.20	CUYD	13.20	\$1,300.00	\$17,160.00
		0070	0540	7034020	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	19.70	0.60	20.30	CUYD	20.30	\$2,400.00	\$48,720.00
		0070	0550	7040106	FULL DEPTH REPAIR	300.00	-268.00	32.00	SQFT	32.00	\$48.00	\$1,536.00
		0070	0560	7040109	TOTAL SURFACE HYDRO DEMOLITION	731.00	0.00	731.00	SQYD	731.00	\$37.00	\$27,047.00
		0070	0570	7040117	MONOLITHIC DECK REPAIR	16.00	1.00	17.00	CUYD	17.00	\$700.00	\$11,900.00
		0070	0580	7061060	REINFORCING STEEL (BRIDGES)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.50	\$4,050.00
		0070	0590	7101000	REINFORCING STEEL (EPOXY COATED)	1,060.00	0.00	1,060.00	LB	1,060.00	\$3.50	\$3,710.00
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		0070	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0071	0620	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-15.00	10.00	SQFT	10.00	\$67.00	\$670.00
		0071	0630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$250.00	\$28,000.00
		0071	0640	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$3,900.00	\$39,000.00
		0071	0650	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	17.00	0.00	17.00	LF	17.00	\$710.00	\$12,070.00
		0071	0660	2169904	MISC.REMOVAL OF EPOXY POLYMER CONCRETE OVERLAY	10,859.00	0.00	10,859.00	SQFT	10,859.00	\$1.50	\$16,288.50
		0071	0670	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,213.00	0.00	1,213.00	SQYD	1,213.00	\$130.00	\$157,690.00
		0071	0680	7034020	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	10.80	0.00	10.80	CUYD	10.80	\$5,600.00	\$60,480.00
		0071	0690	7034600	CURB BLOCKOUT	608.00	0.00	608.00	LF	608.00	\$79.00	\$48,032.00
		0071	0700	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	-71.00	69.00	SQFT	69.00	\$124.00	\$8,556.00
		0071	0710	7040106	FULL DEPTH REPAIR	200.00	-200.00	0.00	SQFT	0.00	\$91.00	\$0.00
		0071	0720	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,207.00	0.00	1,207.00	SQYD	1,207.00	\$37.00	\$44,659.00
		0071	0730	7040113	CLEANING AND EPOXY COATING	722.00	0.00	722.00	SQFT	722.00	\$15.00	\$10,830.00
		0071	0740	7040117	MONOLITHIC DECK REPAIR	12.00	-3.00	9.00	CUYD	9.00	\$700.00	\$6,300.00
		0071	0750	7101000	REINFORCING STEEL (EPOXY COATED)	1,300.00	0.00	1,300.00	LB	1,300.00	\$4.10	\$5,330.00
		0071	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	0770	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	40.00	\$433.00	\$17,320.00
		0071	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,580.00	\$25,800.00
		0071	0790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$420.00	\$47,040.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,075.00	2,075.00	LF	2,075.00	\$1.75	\$3,631.25
		0001	5002	6207001	PAVEMENT MARKING REMOVAL	0.00	750.00	750.00	LF	750.00	\$1.05	\$787.50
					late as of Report Generated Date							\$1,171,662.16
190816-G01 Ove	erall - Total \	/alue Poste	ed to Date	as of Report	rt Generated Date							\$1,171,662.16



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



All previous payment estimates. Price Adjustments of ',148.74762 - 152.00000, 'is applied (if non-zero).       Overrun - Total     Overrun - Total       MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22     Price     5     Jun 16, 2020     SYSTEM     (\$147.06)       Price - Total     - Total     - Total     - Total     - Total       Overrun - Total     - Total     - Total     - Total       Overrun - Total     - Total     - Total     - SYSTEM     (\$147.06)       Price - Total     - Total     - Total     - SYSTEM     (\$147.06)       O050 - Total     - Total     - Total     - SYSTEM     (\$147.06)       MIXTURE PG 70-22 (SP095C)     Other Item MIXTURE PG 70-22 (SP095C)     Other Item Adjustment - Total     ACAD - Tot=     - SSSTEM       Other Item Adjustment - Total     Overrun - Total     - SYSTEM     (\$596.61)       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C)     Overrun - ALAD - Tot=     - SSSTEM     (\$596.61)       ACAD - Tot=     - SYSTEM     (\$596.61)     Stepset - SSSTEM     - SSSTEM			1	1		1			
PACEMENT MUTURE (BL-1) RG B-C2         Quarter Formation (Control (Co	Line	Description		Adjustment				Amount	Remarks
Part of the second s	0050	PAVEMENT MIXTURE (BP-2) PG	Material		5		SYSTEM	(\$6,870.40)	
Masked - Stade         Masked - Stade         Masked - Stade         Masked - Stade           PARE-BERT MUNUPUE (IP 2)/// 2         Imbode / 2         Imbode / 2         SVSTM         6.587.40         -           Masked - Stade         Imbode / 2         SVSTM         6.587.40         -         -           Masked - Stade         Imbode / 2         SVSTM         6.587.40         -         -           Masked - Stade         Imbode / 2         SVSTM         6.587.40         -         -           Masked - Stade         Imbode / 2         SVSTM         6.587.40         -         -           Masked - Stade         Imbode / 2         Imbode / 2         Imbode / 2         SVSTM         6.287.40         -           Masked - Stade         Imbode / 2         Im		64-22			6		SYSTEM	(\$6,870.40)	
MICL MODIFIC BITUMINUE INSC. MODIFIC BITUMINUE BALSZ         Material Codifier BALSZ         Material Codif BALSZ         Material Codifier BALSZ				- Total				(\$13,740.80)	
PAUELIENT INSTURE (BB 2) PG BAUELIENT INSTURE (BB 2) PG FAUELIENT INSTURE (BB 2) PG FAUELI		Material - Total						(\$13,740.80)	
Image: Section of the secti		PAVEMENT MIXTURE (BP-2) PG	MaterialCredit		6		SYSTEM	\$6,870.40	
Material/cradit - Total         View         113,749.40           MSC. MORFIER BITURMOUTE PAVERENT NUTURE (P-2) STATURE (P-2) Paverent - Total         Application (P-2) (P-2)         Application (P-		64-22			7		SYSTEM	\$6,870.40	
PACE         Disc.         LODE         Chara         ACAD         5         Jan 10, 200         0000000         (\$204.00)           ACAD         Total         (\$204.00)         (\$204.00)         (\$204.00)           Other from Adjustment Total         (\$204.00)         (\$204.00)         (\$204.00)           PAVELENT MITURE (\$PT:2) PO (\$PVELENT MITURE (\$PVELENT MITURE \$PVELENT MITURE				- Total				\$13,740.80	
PAVEMENT MIXTURE [6::2): FG         44,400         1         2220         1         1           ACAD : Total         (4204.0)         (4204.0)         (4204.0)           Other tenn Adjustment : Total         (4204.0)         (4204.0)         (4204.0)           MIXE: MODIFED IRTUNNOUS (4.22)         Other tenn Adjustment Type applied is FUEL PAVEMENT MIXTURE [10::00; 0)         Overture (4.22)         (4204.0)         (4204.0)           PMES: MODIFED IRTUNNOUS (4.22)         Overture (4.22)         (4204.0)         (4204.0)         (4204.0)           PMES: MODIFED IRTUNNOUS (4.22)         Overture (4.22)         (4204.0)         (4204.0)         (4204.0)           PMES: MODIFED IRTUNNOUS (4.22)         Overture : Eventure (4.22)         (4204.0)         (4204.0)         (4204.0)           PMES: MODIFED IRTUNNOUS (4404.0)         Provemant is the monitage intermine interm adjustment of the initiage intermine interm adjustment of initial intermine initial		MaterialCredit - Total						\$13,740.80	
Other Item Adjustment - Total         Overun         5         Jun 16, 3         SYSTEM SYSTEM         (6324.73)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offadius the original system-generated Overun Payment Estimate Exception           MISE: MODIFED BITUMINOUS PAVEMENT MATURE (PS 2020)         Overun BL22         SYSTEM         (6824.73)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offadius the original system-generated Overun Payment Estimate Exception           6         Jul 16, 2020         SYSTEM         (6824.74)         Average Price Adjustment Tom Bits Ben original system-generated Overun Payment Estimate Estimate Exception 30 on the current Payment Estimate System Stratege Price Adjustment from Bits Ben original system-generated Overun Payment Estimate Stratege Price Adjustment from Bits Ben original system-generated Overun Payment Estimate Stratege Price Adjustment from Bits Ben original system-generated Overun Payment Estimate Stratege Price Adjustment from Bits Ben original system-generated Overun Payment Estimate Stratege Price Adjustment from Bits Ben original system Payment Estimate Stratege Price Adjustment from Bits Ben original system-generated Overun Payment Estimate Stratege Price Adjustment Index Adjustment Type applied is FUEL Overun - Total           Overun - Total         5         Jun 16, 2020         SYSTEM         (6817.00)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL OVERUNE (SYSTEM         (6147.06)         SYSTEM         (		PAVEMENT MIXTURE (BP-2) PG		ACAD	5		oconnd	(\$204.08)	
MEC. MORIED SITURINOUS PAVEMENT MIXTURE (87.2)         Overna (9.4.2)         5         Jun 10, 2020         SYSTEM         (4824.73)         Reference team Price Adjustment Index Adjustment Type applied is FUEL 2020         SYSTEM         302.47.73         This adjustment Offset In ordige lowen-generated Overna Payment Binamia term adjustment offset In ordige lowen-generated Overna Payment S8 on the current Payment Estimate.           4         Jun 10, 2020         SYSTEM         302.47.73         This adjustment Offset In ordige lowen-generated Overna Payment Estimate Interna Adjustment Tools Internate Extinguing 38 on the current Payment Estimate.         System International providue payment estimate Enternate International providue payment estimate Extinguing 0001 providing Payment Estimate Exception 38 on the current Payment Estimate.           7         Jul 16, 2020         SYSTEM         642.47.4         Verraget Pice Adjustment from this lean on all providue payment estimates Enternate Internate Exception 30 on the current Payment Estimate Estimate Estimate Internation The Majoranet (0001) vorticating Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate Internation The Majoranet (0001) vorticating Payment Estimate Estimate Estimate Internation The Majoranet Internation The Majoranet Internation The Majoranet Internation The Majoranet 1000000000000000000000000000000000000				ACAD - Tota	1			(\$204.08)	
MEC. MORIED SITURINOUS PAVEMENT MIXTURE (87.2)         Overna (9.4.2)         5         Jun 10, 2020         SYSTEM         (4824.73)         Reference team Price Adjustment Index Adjustment Type applied is FUEL 2020         SYSTEM         302.47.73         This adjustment Offset In ordige lowen-generated Overna Payment Binamia term adjustment offset In ordige lowen-generated Overna Payment S8 on the current Payment Estimate.           4         Jun 10, 2020         SYSTEM         302.47.73         This adjustment Offset In ordige lowen-generated Overna Payment Estimate Interna Adjustment Tools Internate Extinguing 38 on the current Payment Estimate.         System International providue payment estimate Enternate International providue payment estimate Extinguing 0001 providing Payment Estimate Exception 38 on the current Payment Estimate.           7         Jul 16, 2020         SYSTEM         642.47.4         Verraget Pice Adjustment from this lean on all providue payment estimates Enternate Internate Exception 30 on the current Payment Estimate Estimate Estimate Internation The Majoranet (0001) vorticating Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate Internation The Majoranet (0001) vorticating Payment Estimate Estimate Estimate Internation The Majoranet Internation The Majoranet Internation The Majoranet Internation The Majoranet 1000000000000000000000000000000000000		Other Item Adjustment - Total							
4         5         Jun 16, SYSTEM         \$524.73         This adjustment offess the original system-generated Overrun Payment           6         Jun 1, 2020         SYSTEM         \$624.73         This adjustment offess the original system-generated Overrun Payment           6         Jun 1, 2020         SYSTEM         \$624.74         Averaged Price Adjustment from this item on all previous payment           6         Jul 1, 2020         SYSTEM         \$624.74         Averaged Price Adjustment from this item on all previous payment           6         Jul 1, 2020         SYSTEM         \$624.74         Averaged Price Adjustment from this item on all previous payment           6         Jul 1, 2020         SYSTEM         \$624.74         Averaged Price Adjustment from this item on all previous payment           7         Jul 16, SYSTEM         \$624.74         Unit price based on averaged overrun adjustments of 1.443.7478.2           7         Jul 16, SYSTEM         \$624.74         Unit price based on averaged overrun adjustment of the intelled quantity on all previous payment           8         MisC MODIFIED BITUMINOUS         Price - Total         \$6.00         S000           9         Overrun - Total         \$141.60         S97TEM         \$6.147.00           9         Price - Total         \$2200         \$141.760           9         Ov		MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG	Overrun	Overrun	5		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		64-22			5		SYSTEM	\$624.73	Estimate Item Adjustment (0002) overridding Payment Estimate Exception
					6		SYSTEM	(\$624.74)	
Image: space of 3.2534 is applied (in con-zero).         Image: space of 3.2534 is applied (in con-zero).         Image: space of 3.2534 is applied (in con-zero).           Verrun - Total         Sep 2,         SYSTEM         \$62.47.7         Sep 2,         SYSTEM         \$62.0000, is applied (in con-zero).           Verrun - Total         MISC: MOOIFIED BITUMINOUS         For Adjustments of '1.48.74762.         \$0.00           PAVEMENT MIXTURE (P2.) PG 64-22         Price - Total         \$SYSTEM         \$(\$147.06)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           PAVEMENT MIXTURE (P2.) PG 64-22         For Adjustment         \$(\$147.06)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           PAVEMENT MIXTURE (P2.) PG 64-22         Other Item Adjustment         \$(\$147.06)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C)         MIX         Aug 2,         \$connd         \$(\$298.37)           MIXTURE PG 70-22 (SP095C)         Overrun - ACAD - Total         \$SySTEM         \$6898.693         Reference Item Price Adjustment Index Adjustment for installed quantity on all price based on averaged overrun adjustments of '1.29.0684.4           MIXTURE PG 70-22 (SP095C)         Overrun - Total         \$SySTEM         \$6898.693         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C)					6		SYSTEM	\$624.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception
Image: constraint of the second se					7		SYSTEM	(\$624.74)	
					10		SYSTEM	\$624.74	
MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (GP-2) PG 64-22         Price - Total         5         Jun 16, 2020         SYSTEM         (\$147.06)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0050 - Total         - Total         (\$147.06)         (\$147.06)         (\$147.06)           0050 - Total         (\$147.06)         (\$147.06)         (\$147.06)         (\$147.06)           0060 - Total         ASPHALTIC CONCRETE MIXTURE PG 70-22 (\$P035C) MIXD         Other Item Algustment - Total         7         Jul 16, 2020         coonnd         (\$298.37)           0 ther Item Adjustment - Total         ACAD - Total         (\$506.60)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (\$P035C) MIXD         Overrun - Total         \$2020         \$YSTEM         (\$606.693)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL           Overrun - Total         \$0.00         \$2020         \$2020         \$200				Overrun - T	otal			\$0.00	
PAVEMENT MIXTURE (BP-2) PG 64-22         Image: Figure Figur		Overrun - Total						\$0.00	
Price - Total         (\$147.06)           0050 - Total         CS 351.14)           0060         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) MIX)         Other Item Adjustment         A CAD         7         Jul 16, 2020         oconnd         (\$298.37)           Concert Adjustment - Total         ACAD - Total         7         Jul 20, 2020         oconnd         (\$298.24)           Concert Adjustment - Total         ACAD - Total         (\$596.61)         (\$596.61)           Other Item Adjustment - Total         ACAD - Total         (\$596.61)           Other Item Adjustment - Total         0verrun         8         Aug 2, 2020         SYSTEM         (\$6,696.93)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C) MIXD         Overrun - Total         8         Aug 2, 2020         SYSTEM         (\$6,696.93)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C) MIXD         Overrun - Total         \$0.00         \$0.00         SapHaLTIC CONCRETE MIXTURE PG 70-22 (SP05C) MIXD         Price         7         Jul 16, 2020         SYSTEM         (\$168.16)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP05C) MIXD         Price - Total         \$0.00         \$10         \$2020         \$		PAVEMENT MIXTURE (BP-2) PG	Price		5		SYSTEM	(\$147.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total         Constrained operation operatioperatioperatex distance distance dinantex distance distance di				- Total				(\$147.06)	
O060         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)         Other Item Adjustment         ACAD         7         Jul 16, 2020         oconnd         (\$298.37)           0         ACAD - Total         ACAD - Total         (\$298.24)             0         Other Item Adjustment - Total         ACAD - Total         (\$596.61)            0         Other Item Adjustment - Total         0         0         SYSTEM         (\$6,696.93)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C (MIX)         0         0         Sep 2, 2020         SYSTEM         (\$6,696.93)         Reference Item Price Adjustment Index Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.60964 - 132.00000, 'is applied (if non-zero).           0         Overrun - Total         0         Sep 2, 2020         SYSTEM         \$6,698.93         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C (MIX)         Price         7         Jul 16, 2020         SYSTEM         \$6,698.93         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C (MIX)         Price         7         Jul 16, 2020         SYSTEM         \$182.0000           0060 - Total         - Total         - Tota		Price - Total						(\$147.06)	
0060         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP085C MIX)         Other Item Mixture PG 70-22 (SP085C MIX)         Other Item Mixture PG 70-22 (SP085C MIX)         Other Item Adjustment - Total         ACAD - Total         (\$298.37)           0100         0100         0000         0000         (\$298.37)         (\$298.37)           0100         0100         0000         0000         (\$298.37)         (\$298.37)           0100         0100         0000         0000         (\$298.37)         (\$298.37)           0100         0000         0000         (\$298.37)         (\$298.37)           0100         0000         (\$298.37)         (\$298.37)           0100         0000         (\$298.37)         (\$298.37)           0100         0000         (\$100         \$2020         \$100         \$298.37)           0100         0000         0000         (\$100         \$2020         \$100         \$66.99.33         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           00000         000000000000000000000000000000000000	0050 -	Total						(\$351.14)	
ACAD - Total         A: Q,	0060	MIXTURE PG 70-22 (SP095C		ACAD	7		oconnd	(\$298.37)	
Other Item Adjustment - Total         Overrun         Overrun         System         System         System         System         System         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           MIXTURE PG 70-22 (SP095C MIX)         MIX         Overrun         8         Aug 2, 2020         SYSTEM         State		MIX)			8		oconnd	(\$298.24)	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)       Overrun       8       Aug 2, 2020       SYSTEM       (\$6,696.93)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MIXTURE PG 70-22 (SP095C MIX)       MIX       10       Sep 2, 2020       SYSTEM       \$6,696.93       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.60964 - '132.00000, 'is applied if non-zero).         Overrun - Total       Overrun - Total       S0.00       SYSTEM       \$6,696.93       Unit price based on averaged overrun adjustments of ',129.60964 - '132.00000, 'is applied if non-zero).         Overrun - Total       Overrun - Total       S0.00       SYSTEM       \$6,696.93       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MIXTURE PG 70-22 (SP095C MIX)       Price       Y       Jul 16, 2020       SYSTEM       \$100         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)       Price       Y       Jul 16, 2020       SYSTEM       \$100       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         MIXTURE PG 70-22 (SP095C MIX)       Price       - Total       \$100       \$100       \$100       \$1000       \$10000       \$10000       \$10000       \$100000       \$100000       \$1000000       \$1000000       \$100000000000       \$10000000000000000000000				ACAD - Tota	al			(\$596.61)	
MIXTURE PG 70-22 (SP095C MIX)     MIX     2020     Image: Construction of the cons		Other Item Adjustment - Total						(\$596.61)	
Image: Price - Total       10       Sep 2, 2020       SYSTEM       \$6,696.93       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.60964 - 132.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) MIX)       Price       7       Jul 16, 2020       SYSTEM       (\$168.16)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Price - Total       7       Jul 16, 2020       SYSTEM       (\$168.60)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Price - Total       - Total       (\$168.00)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0060 - Total       - Total       (\$336.25)       (\$336.25)         0070       TACK COAT       Material       5       Jun 16, SYSTEM       (\$250.00)		MIXTURE PG 70-22 (SP095C	Overrun	Overrun	8		SYSTEM	(\$6,696.93)	
Overrun - Total         System         System <thsystem< th=""> <th< td=""><td></td><td>MDA)</td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$6,696.93</td><td></td></th<></thsystem<>		MDA)			10		SYSTEM	\$6,696.93	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)     Price     Price     7     Jul 16, 2020     SYSTEM     (\$168.16)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       8     Aug 2, 2020     SYSTEM     (\$168.09)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       • Total       • Total       • (\$336.25)       • (\$338.25)       0000 • Total     5     Jun 16, SYSTEM     (\$250.00)				Overrun - T	otal			\$0.00	
MIXTURE PG 70-22 (SP095C MIX)         MIX         MI		Overrun - Total						\$0.00	
Bit         Aug 2, 2020         SYSTEM         (\$168.09)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           - Total         - Total         (\$336.25)         (\$336.25)           0060 - Total         (\$336.25)         (\$336.25)           0070         TACK COAT         Material         5         Jun 16,         SYSTEM         (\$250.00)		MIXTURE PG 70-22 (SP095C	Price		7		SYSTEM	(\$168.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price - Total         (\$336.25)           0060 - Total         (\$932.86)           0070         TACK COAT         Material         5         Jun 16,         SYSTEM         (\$250.00)		MIX)		-	8		SYSTEM	(\$168.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O060 - Total         (\$932.86)           0070         TACK COAT         Material         5         Jun 16,         SYSTEM         (\$250.00)				- Total				(\$336.25)	
0070 TACK COAT Material 5 Jun 16, SYSTEM (\$250.00)		Price - Total						(\$336.25)	
	0060 -	Total						(\$932.86)	
	0070	TACK COAT	Material		5		SYSTEM	(\$250.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0070	TACK COAT	Material	Туре	6	Jul 1,	SYSTEM	(\$250.00)	
				7	2020 Jul 16, 2020	SYSTEM	(\$562.50)	
				8	Aug 2, 2020	SYSTEM	(\$687.50)	
			- Total				(\$1,750.00)	
	Material - Total						(\$1,750.00)	
	TACK COAT	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$250.00	
				7	Jul 16, 2020	SYSTEM	\$250.00	
				8	Aug 2, 2020	SYSTEM	\$562.50	
				9	Aug 17, 2020	SYSTEM	\$687.50	
			- Total				\$1,750.00	
	MaterialCredit - Total						\$1,750.00	
	TACK COAT	Overrun	Overrun	7	Jul 16, 2020	SYSTEM	\$257.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$257.50)	
				8	Aug 2, 2020	SYSTEM	(\$257.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 2, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Aug 2, 2020	SYSTEM	\$257.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Aug 2, 2020	SYSTEM	(\$125.00)	
					9	Aug 17, 2020	SYSTEM	(\$382.50)
				10	Sep 2, 2020	SYSTEM	\$382.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0070 -	Total						\$0.00	
0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$11,515.00)	
				7	Jul 16, 2020	SYSTEM	\$11,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0080 -	Total						\$0.00	
0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$4,935.00)	
				7	Jul 16, 2020	SYSTEM	\$4,935.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -							\$0.00	
0140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$519.75)	
				9	Aug 17, 2020	SYSTEM	(\$108.00)	
				10	Sep 2, 2020	SYSTEM	\$627.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.75000 - 6.75000,



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	CONSTRUCTION SIGNS	Overrun	Overrun					'is applied (if non-zero).
			Overrun - T	otal	1		\$0.00	
	Overrun - Total						\$0.00	
0140 -	Total						\$0.00	
0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$75.00)	
				7	Jul 16, 2020	SYSTEM	\$75.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0150 -	Total						\$0.00	
0160	FLAG ASSEMBLY	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$25.00)	
				7	Jul 16, 2020	SYSTEM	\$25.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	Total						\$0.00	
0170	CHANNELIZER (TRIM LINE)	Material		2	May 4, 2020	SYSTEM	(\$300.00)	
			- Total				(\$300.00)	
	Material - Total						(\$300.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		3	May 18,	SYSTEM	\$300.00	
		MaterialCredit		5	2020	STOTEM		
			- Total				\$300.00	
	MaterialCredit - Total						\$300.00	
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$460.00)	
				10	Sep 2, 2020	SYSTEM	\$460.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						\$0.00	
0190	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		5	Jun 16, 2020	SYSTEM	(\$910.00)	
			- Total				(\$910.00)	
	Material - Total						(\$910.00)	
	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$910.00	
			- Total				\$910.00	
	MaterialCredit - Total						\$910.00	
0190 -	Total						\$0.00	
0200	FLASHING ARROW PANEL	Material		5	Jun 16, 2020	SYSTEM	(\$600.00)	
			- Total				(\$600.00)	
	Material - Total						(\$600.00)	
	FLASHING ARROW PANEL	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$600.00	
			- Total				\$600.00	
	MaterialCredit - Total						\$600.00	
0200 -	Total						\$0.00	
0220	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 16, 2020	SYSTEM	(\$4,400.00)	
			- Total				(\$4,400.00)	
1	Material - Total						(\$4,400.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	TEMPORARY LONG-TERM RUMBLE STRIPS	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$4,400.00	
			- Total				\$4,400.00	
	MaterialCredit - Total						\$4,400.00	
0220 -	Total						\$0.00	
0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		5	Jun 16, 2020	SYSTEM	(\$15,312.50)	
			- Total				(\$15,312.50)	
	Material - Total						(\$15,312.50)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$15,312.50	
			- Total				\$15,312.50	
	MaterialCredit - Total						\$15,312.50	
0230 -	Total						\$0.00	
0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		5	Jun 16, 2020	SYSTEM	(\$4,118.22)	
			- Total				(\$4,118.22)	
	Material - Total						(\$4,118.22)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$4,118.22	
			- Total				\$4,118.22	
	MaterialCredit - Total						\$4,118.22	
0260 -	Total						\$0.00	
0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		9	Aug 17, 2020	SYSTEM	(\$2,728.00)	
	BEADS							
			- Total				(\$2,728.00)	
	Material - Total						(\$2,728.00)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		10	Sep 2, 2020	SYSTEM	\$2,728.00	
			- Total		1		\$2,728.00	
	MaterialCredit - Total						\$2,728.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	(\$1,566.00)	
	MARKING PAINT, TYPE L BEADS			9	Aug 17, 2020	SYSTEM	\$1,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0270 -	Total						\$0.00	
0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	(\$624.00)	
	BEADS			10	Sep 2, 2020	SYSTEM	\$624.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0280 -	Total						\$0.00	
0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jun 16, 2020	SYSTEM	(\$1,987.20)	
	DEADS		Total				(\$4.007.00)	
			- Total				(\$1,987.20)	
	Material - Total						(\$1,987.20)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$1,987.20	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0290	MARKING PAINT, TYPE P BEADS	MaterialCredit									
			- Total				\$1,987.20				
	MaterialCredit - Total						\$1,987.20				
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$831.60)				
	MARKING PAINT, TYPE P BEADS			5	Jun 16, 2020	SYSTEM	\$831.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exceptio 45 on the current Payment Estimate.			
				6	Jul 1, 2020	SYSTEM	(\$831.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				7	Jul 16, 2020	SYSTEM	\$831.60	Unit price based on averaged overrun adjustments for installed quantity of all previous payment estimates. Price Adjustments of ',1.35000 - 1.35000 'is applied (if non-zero).			
			Overrun - T	otal	1		\$0.00				
	Overrun - Total						\$0.00				
290 -	Total						\$0.00				
300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jun 16, 2020	SYSTEM	(\$332.50)				
			- Total				(\$332.50)				
	Material - Total						(\$332.50)				
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$332.50				
			- Total				\$332.50				
	MaterialCredit - Total						\$332.50				
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	Overrun	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$145.25)	
				5	Jun 16, 2020	SYSTEM	\$145.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 46 on the current Payment Estimate.			
				6	Jul 1, 2020	SYSTEM	(\$145.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				7	Jul 16, 2020	SYSTEM	\$145.25	Unit price based on averaged overrun adjustments for installed quantity of all previous payment estimates. Price Adjustments of ',1.75000 - 1.7500 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
300 -	Total						\$0.00				
340	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 2, 2020	SYSTEM	(\$987.00)				
				5	Jun 16, 2020	SYSTEM	(\$5,068.00)				
			- Total				(\$6,055.00)				
	Material - Total						(\$6,055.00)				
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$987.00				
				6	Jul 1, 2020	SYSTEM	\$5,068.00				
			- Total				\$6,055.00				
	MaterialCredit - Total						\$6,055.00				
	PERMANENT EROSION CONTROL GEOTEXTILE	MDPA		Jun 16, 2020	oconnd	(\$987.00)	Reduction for material credit				
			MDPA - Tot	al			(\$987.00)				
	Other Item Adjustment - Total					(\$987.00)					
	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2,058.00)				
				5	Jun 16, 2020	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 47 on the current Payment Estimate.			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	6	Jul 1, 2020	SYSTEM	(\$2,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 16, 2020	SYSTEM	\$2,058.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0340 -	Total						(\$987.00)	
0390	GUARDRAIL TYPE A	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$426.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$426.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	GUARDRAIL TYPE A	Material		5	Jun 16, 2020	SYSTEM	(\$1,140.00)	
				6	Jul 1, 2020	SYSTEM	(\$1,140.00)	
				6	Jul 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user oconnd overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$1,140.00)	
	Material - Total						(\$1,140.00)	
	GUARDRAIL TYPE A	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$1,140.00	
			- Total				\$1,140.00	
	MaterialCredit - Total						\$1,140.00	
0390 -	Total						\$0.00	
0400	MGS GUARDRAIL	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$2,059.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$2,059.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		5	Jun 16, 2020	SYSTEM	(\$3,025.00)	
				6	Jul 1, 2020 Jul 1,	SYSTEM	(\$3,025.00)	This adjustment offsets the original system-generated Overrun Payment
				0	2020	STOTEM	φ3,023.00	Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$3,025.00)	
	Material - Total						(\$3,025.00)	
	MGS GUARDRAIL	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$3,025.00	
			- Total				\$3,025.00	
	MaterialCredit - Total						\$3,025.00	
0400 -	Total						\$0.00	
0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$7,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	,			5	Jun 16, 2020	SYSTEM	(\$7,405.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total MGS BRIDGE APPROACH TRANSITION SECTION	Material		5	Jun 16, 2020	SYSTEM	<b>\$0.00</b> (\$9,000.00)	
	(REGULAR/NO CURB)			6	Jul 1, 2020	SYSTEM	(\$9,000.00)	
				6	Jul 1, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user oconnd overridding Payment Estimate Exception 21 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410		Material	- Total				(\$9,000.00)	
	Material - Total						(\$9,000.00)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$9,000.00	
			- Total				\$9,000.00	
	MaterialCredit - Total						\$9,000.00	
0410 -							\$0.00	
0420	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$1,035.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Total	5	Jun 16, 2020	SYSTEM	(\$1,035.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Ormation Otershulls Total		- Total				\$0.00	
	Construction Stockpile - Total			-			\$0.00	
	BRIDGE ANCHOR SECTION (CURB TYPE)	Material		5	Jun 16, 2020	SYSTEM	(\$3,000.00)	
				6	Jul 1, 2020	STOTEM	(\$3,000.00)	
				6	Jul 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user oconnd overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				(\$3,000.00)	
	Material - Total						(\$3,000.00)	
	BRIDGE ANCHOR SECTION (CURB TYPE)	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$3,000.00	
		- Total				\$3,000.00		
	MaterialCredit - Total						\$3,000.00	
0420 -	Total						\$0.00	
0430		Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$147.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$147.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total					\$0.00		
	ASYMMETRICAL TRANSITION Material SECTION, 6.5 FT. POSTS	Material		5	Jun 16, 2020	SYSTEM	(\$650.00)	
				6	Jul 1, 2020	SYSTEM	(\$650.00)	
				6	Jul 1, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user oconnd overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				(\$650.00)	
	Material - Total						(\$650.00)	
	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$650.00	
			- Total				\$650.00	
	MaterialCredit - Total						\$650.00	
0430 -	Total						\$0.00	
0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$7,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END Ma TERMINAL (MASH)	Material		5	Jun 16, 2020	SYSTEM	(\$8,550.00)	
				6	Jul 1, 2020	SYSTEM	(\$8,550.00)	This adjustment offsets the animial surface measure is a former of
				6	Jul 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user oconnd overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						Estimate Exception 24 on the current Payment Estimate.
			- Total				(\$8,550.00)	
	Material - Total						(\$8,550.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$8,550.00	
			- Total				\$8,550.00	
	MaterialCredit - Total						\$8,550.00	
0440 -	Total						\$0.00	
0450	END ANCHOR	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$493.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$493.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		1		\$0.00	
	Construction Stockpile - Total						\$0.00	
	END ANCHOR	Material		5	Jun 16, 2020	SYSTEM	(\$1,150.00)	
				6	Jul 1, 2020	SYSTEM	(\$1,150.00)	
				6	Jul 1, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user oconnd overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				(\$1,150.00)	
	Material - Total						(\$1,150.00)	
	END ANCHOR	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$1,150.00	
		- Total				\$1,150.00		
	MaterialCredit - Total						\$1,150.00	
0450 -		0	0	0	Maria	OVOTEM	\$0.00	
0470	REMOVAL OF EXISTING DECK Ove	Overrun	Overrun	3	May 4, 2020 May 18,	SYSTEM	(\$1,918.00) \$1,918.00	Unit price based on averaged overrun adjustments for installed quantity on
				5	2020	OTOTEM	φ1,310.00	all previous payment estimates. Price Adjustments of '14.00000 - 14.00000, 'is applied (if non-zero).
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
0470 -							\$0.00	
0490	MISC. REMOVE AND REPLACE BARRIER CURB	Material		3	May 18, 2020	SYSTEM	(\$9,911.00)	
				4	Jun 2, 2020	SYSTEM	(\$9,911.00)	
				5	Jun 16, 2020	SYSTEM	(\$9,911.00)	
				6	Jul 1, 2020	SYSTEM	(\$9,911.00)	
				6	Jul 1, 2020	SYSTEM	\$9,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user oconnd overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$9,911.00)	
				7	Jul 16, 2020	SYSTEM	\$9,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user oconnd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				(\$29,733.00)		
	Material - Total					(\$29,733.00)		
	MISC. REMOVE AND REPLACE BARRIER CURB	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$9,911.00	
				5	Jun 16, 2020	SYSTEM	\$9,911.00	
				6	Jul 1, 2020	SYSTEM	\$9,911.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490		MaterialCredit	- Total				\$29,733.00	
	MaterialCredit - Total						\$29,733.00	
0490 -							\$0.00	
0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Jun 2, 2020	SYSTEM	(\$31,500.00)	
				5	Jun 16, 2020	SYSTEM	(\$31,500.00)	
				6	Jul 1, 2020	SYSTEM	(\$31,500.00)	
				6	Jul 1, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user oconnd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$31,500.00)	
				7	Jul 16, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user oconnd overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				(\$63,000.00)	
	Material - Total						(\$63,000.00)	
	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$31,500.00	
				6	Jul 1, 2020	SYSTEM	\$31,500.00	
			- Total				\$63,000.00	
	MaterialCredit - Total						\$63,000.00	
0510 -	Total						\$0.00	
0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 18, 2020	SYSTEM	(\$17,160.00)	
		- Total				(\$17,160.00)		
	Material - Total	ial - Total					(\$17,160.00)	
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$17,160.00	
			- Total				\$17,160.00	
	MaterialCredit - Total						\$17,160.00	
0530 -	Total						\$0.00	
0540	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Material		2	May 4, 2020	SYSTEM	(\$24,960.00)	
				3	May 18, 2020	SYSTEM	(\$48,720.00)	
				4	Jun 2, 2020	SYSTEM	(\$48,720.00)	
				5	Jun 16, 2020	SYSTEM	(\$48,720.00)	
				6	Jul 1, 2020	SYSTEM	(\$48,720.00)	
				6	Jul 1, 2020	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user oconnd overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$48,720.00)	
				7	Jul 16, 2020	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user oconnd overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				(\$171,120.00)	
	Material - Total						(\$171,120.00)	
	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	MaterialCredit		3	May 18, 2020	SYSTEM	\$24,960.00	
				4	Jun 2, 2020	SYSTEM	\$48,720.00	
				5	Jun 16, 2020	SYSTEM	\$48,720.00	
				6	Jul 1,	SYSTEM	\$48,720.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	CLASS B-1 CONCRETE	MaterialCredit	туре		2020			
	(SUPERSTRUCTURE)		- Total				\$474 400 00	
	MaterialCredit - Total		- 10tai				\$171,120.00 \$171,120.00	
	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Overrun	Overrun	3	May 18, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$1,440.00)	19 on the current Fayment Estimate.
				4	Jun 2, 2020	SYSTEM	(\$1,440.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$1,440.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Jul 1, 2020	SYSTEM	(\$1,440.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
540 -	Total						\$0.00	
)550	FULL DEPTH REPAIR	Material		3	May 18, 2020	SYSTEM	(\$1,536.00)	
				4	Jun 2, 2020	SYSTEM	(\$1,536.00)	
	- Total						(\$3,072.00)	
	Material - Total					(\$3,072.00)		
	FULL DEPTH REPAIR	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$1,536.00	
				5	Jun 16, 2020	SYSTEM	\$1,536.00	
		- Total				\$3,072.00		
	MaterialCredit - Total						\$3,072.00	
	Total						\$0.00	
)570	MONOLITHIC DECK REPAIR	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$700.00)	
				7	Jul 16, 2020	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity o all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total						\$0.00	
)570 -	Total						\$0.00	
0580	REINFORCING STEEL (BRIDGES)	Material		3	May 18, 2020	SYSTEM	(\$4,050.00)	
		- Total				(\$4,050.00)		
	Material - Total						(\$4,050.00)	
	REINFORCING STEEL (BRIDGES)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$4,050.00	
			- Total				\$4,050.00	
	MaterialCredit - Total						\$4,050.00	
	Total						\$0.00	
0580 -								
0 <b>580</b> - 0600	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		2	May 4, 2020	SYSTEM	(\$4,000.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	Material - Total						(\$4,000.00)	
	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	MaterialCredit		3	May 18, 2020	SYSTEM	\$4,000.00	
			- Total				\$4,000.00	
	MaterialCredit - Total						\$4,000.00	
0600 -	Total						\$0.00	
0650	MISC. REMOVE AND REPLACE CURB AND PARAPET	Material		6	Jul 1, 2020	SYSTEM	(\$6,035.00)	
				6	Jul 1, 2020	SYSTEM	\$6,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user oconnd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$12,070.00)	
				7	Jul 16, 2020	SYSTEM	\$12,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user oconnd overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0670	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jul 1, 2020	SYSTEM	(\$87,880.00)	
			- Total				(\$87,880.00)	
	Material - Total						(\$87,880.00)	
	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$87,880.00	
		- Total				\$87,880.00		
	MaterialCredit - Total						\$87,880.00	
0670 -	Total						\$0.00	
0680	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Material		6	Jul 1, 2020	SYSTEM	(\$33,600.00)	
			6	Jul 1, 2020	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user oconnd overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				7	Jul 16, 2020	SYSTEM	(\$60,480.00)	
				7	Jul 16, 2020	SYSTEM	\$60,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user oconnd overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0680 -	Total						\$0.00	
0690	CURB BLOCKOUT	Material		7	Jul 16, 2020	SYSTEM	(\$24,016.00)	
				7	Jul 16, 2020	SYSTEM	\$24,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user oconnd overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Aug 2, 2020	SYSTEM	(\$24,016.00)	
			- Total				(\$24,016.00)	
	Material - Total						(\$24,016.00)	
	CURB BLOCKOUT	MaterialCredit		9	Aug 17, 2020	SYSTEM	\$24,016.00	
	- Total						\$24,016.00	
	MaterialCredit - Total						\$24,016.00	
0690 -	Total						\$0.00	
0700	SUBSTRUCTURE REPAIR (FORMED)	Material		5	Jun 16, 2020	SYSTEM	(\$7,192.00)	
				6	Jul 1, 2020	SYSTEM	(\$7,192.00)	
			- Total				(\$14,384.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	Material - Total		51				(\$14,384.00)	
	SUBSTRUCTURE REPAIR (FORMED)	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$7,192.00	
				7	Jul 16, 2020	SYSTEM	\$7,192.00	
			- Total				\$14,384.00	
	MaterialCredit - Total						\$14,384.00	
0700 ·	- Total						\$0.00	
0740	MONOLITHIC DECK REPAIR	Material		6	Jul 1, 2020	SYSTEM	(\$2,800.00)	
				6	Jul 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user oconnd overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740	- Total						\$0.00	
0780	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		5	Jun 16, 2020	SYSTEM	(\$25,800.00)	
			- Total				(\$25,800.00)	
	Material - Total						(\$25,800.00)	
	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$25,800.00	
		- Total				\$25,800.00		
	MaterialCredit - Total						\$25,800.00	
0780 ·	- Total						\$0.00	
0790	STRIP SEAL EXPANSION JOINT SYSTEM	Material		6	Jul 1, 2020	SYSTEM	(\$26,040.00)	
				6	Jul 1, 2020	SYSTEM	\$26,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user oconnd overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$26,040.00)	
				7	Jul 16, 2020	SYSTEM	\$26,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user oconnd overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Aug 2, 2020	SYSTEM	(\$47,040.00)	
				8	Aug 2, 2020	SYSTEM	\$47,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user oconnd overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$47,040.00)	
				9	Aug 17, 2020	SYSTEM	\$47,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user oconnd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$47,040.00)	
				10	Sep 2, 2020	SYSTEM	\$47,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user oconnd overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$47,040.00)	
				11	Sep 16, 2020	SYSTEM	\$47,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user oconnd overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0790 ·	- Total						\$0.00	
Overa	all - Total						(\$2,271.00)	