



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

Report Generated on July 19, 2021

Pay Estimate Created Date: June 3, 2021

Final Estimate Number 25	Contract ID 190920-B01 Prime Contractor Magruder Paving, LLC	Pay Period Start January 15, 2021 Pay Period End June 1, 2021	Original Contract Amount \$7,223,864.99 Net Change Order Amount (\$4,272.36) Current Contract Amount \$7,219,592.63
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Approval Date		By User
June 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
July 12, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	September 3, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 25, 2021	May 25, 2021	
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	March 1, 2020	March 1, 2020	
Open to Traffic Date	September 3, 2020	September 3, 2020	
Work Began Date	January 30, 2020	January 30, 2020	

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
190920-B01			
Total Posted Items Pay	\$0.00	\$7,219,592.64	\$7,219,592.64
Gross Item Adjustments	\$1,501.23	(\$344,738.15)	(\$343,236.92)
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	\$134,627.74	\$134,627.74
Contract Total Payable This Estimate:	\$1,501.23	\$7,009,482.23	\$7,010,983.46

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3144	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc record saved to eProjects			(\$1,684.34)
J2P3282	0720	MISC.	Other Item Adjustment	Overrun Re-adjustment	Doc Record saved to eProjects			\$3,347.30
	0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			(\$161.73)
Total								\$1,501.23



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3144	FAF 24-3(48)	Coldmill and resurface	24	MONROE	from 1.1 miles west of Rte. U to the Rte. 36 interchange at Monroe City
J2P3183	FAF 24-3(49)	Bridge rehabilitation	24	MONROE	over Middle Fork Salt River 1.0 miles west of Route 15 near Paris
J2P3282	FAF-24-3(50)	Coldmill and resurface	24	MONROE	from Randolph County line to 1.1 miles west of Route U near Paris

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J2P3144	Posted Item Pay	\$0.00	\$3,558,161.26	\$3,558,161.26
	Gross Item Adjustments	(\$1,684.34)	(\$149,160.23)	(\$150,844.57)
	Gross Item Pay	(\$1,684.34)	\$3,409,001.03	\$3,407,316.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$66,708.83	\$66,708.83
J2P3183	Posted Item Pay	\$0.00	\$716,046.75	\$716,046.75
	Gross Item Adjustments	\$0.00	\$237.31	\$237.31
	Gross Item Pay	\$0.00	\$716,284.06	\$716,284.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$13,313.45	\$13,313.45
J2P3282	Posted Item Pay	\$0.00	\$2,945,384.63	\$2,945,384.63
	Gross Item Adjustments	\$3,185.57	(\$195,815.23)	(\$192,629.66)
	Gross Item Pay	\$3,185.57	\$2,749,569.40	\$2,752,754.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$54,605.46	\$54,605.46



**Missouri Department of Transportation
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Exceptions**

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-B01	J2P3144	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,102.75	\$43,102.75
		0001	0020	2153000	SHAPING SLOPES, CLASS III	114.00	2.45	116.45	100F	116.45	\$965.00	\$112,374.25
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37.30	-37.30	0.00	SQYD	0.00	\$13.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	-101.37	44.63	TONS	44.63	\$82.27	\$3,671.71
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,759.10	-343.91	10,415.19	TONS	10,415.19	\$59.68	\$621,578.54
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	12,243.10	-241.17	12,001.93	TONS	12,001.93	\$55.76	\$669,227.62
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	3,518.00	131.77	3,649.77	TONS	3,649.77	\$57.22	\$208,839.84
		0001	0080	4071005	TACK COAT	30,963.00	-9,394.00	21,569.00	GAL	21,569.00	\$1.94	\$41,843.86
		0001	0090	4099905	MISC.BLOTTER AGGREGATE FOR SHOULDER SEAL	32,375.00	-554.00	31,821.00	SQYD	31,821.00	\$2.18	\$69,369.78
		0001	0100	4099912	MISC.ASPHALT EMULSION FOR SHOULDER SEAL	4,856.00	515.00	5,371.00	GAL	5,371.00	\$2.15	\$11,547.65
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	373.30	26.70	400.00	SQYD	400.00	\$89.80	\$35,920.00
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER	3,928.00	16.00	3,944.00	SQYD	3,944.00	\$7.60	\$29,974.40
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	384.00	105.00	489.00	SQYD	489.00	\$169.50	\$82,885.50
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.40	-38.40	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	38.40	-38.40	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	19,404.00	-1,128.00	18,276.00	LF	18,276.00	\$5.00	\$91,380.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,920.00	-1,862.00	58.00	EA	58.00	\$5.50	\$319.00
		0001	0190	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	3,928.00	16.00	3,944.00	SQYD	3,944.00	\$159.50	\$629,068.00
		0001	0200	6161005	CONSTRUCTION SIGNS	2,752.00	-9.50	2,742.50	SQFT	2,742.50	\$6.00	\$16,455.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0220	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	29.00	\$20.00	\$580.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	EA	275.00	\$22.00	\$6,050.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$173,040.00	\$173,040.00
		0001	0270	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	524.00	235.00	759.00	LF	759.00	\$5.50	\$4,174.50
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	136.00	LF	136.00	\$19.25	\$2,618.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	267.00	-172.00	95.00	LF	95.00	\$19.25	\$1,828.75
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,536.00	0.00	112,536.00	LF	112,536.00	\$0.15	\$16,880.40
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	190,864.00	0.00	190,864.00	LF	190,864.00	\$0.21	\$40,081.44
		0001	0350	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$31,200.00	\$31,200.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	304,399.00	0.00	304,399.00	SQYD	304,399.00	\$0.56	\$170,463.44
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,051.10	-104.80	946.30	SQYD	946.30	\$7.85	\$7,428.46
		0001	0380	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	7,603.70	0.00	7,603.70	SQYD	7,603.70	\$5.23	\$39,767.35
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,169.10	0.00	2,169.10	SQYD	2,169.10	\$6.07	\$13,166.44
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,109.00	-161.00	948.00	STA	948.00	\$14.42	\$13,670.16
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	560.60	1.40	562.00	STA	562.00	\$14.36	\$8,070.32
		0001	0420	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	298.30	-37.00	261.30	STA	261.30	\$65.54	\$17,125.60
		0010	0430	6061060	MGS GUARDRAIL	9,612.50	275.00	9,887.50	LF	9,887.50	\$21.88	\$216,338.50



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

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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)
190920-B01	J2P3144	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	20.00	\$2,725.00	\$54,500.00
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$995.00	\$3,980.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,700.00	\$48,600.00
Project J2P3144 - Total Value Posted to Date as of Report Generated Date												\$3,558,161.25
J2P3183	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,585.00	\$14,585.00	
		0480	2153000	SHAPING SLOPES, CLASS III	6.50	0.00	6.50	100F	6.50	\$3,850.00	\$25,025.00	
		0490	4019901	MISC.PAVEMENT	1.00	0.00	1.00	LS	1.00	\$13,950.00	\$13,950.00	
		0500	6099902	MISC.FLUME DRAIN	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00	
		0510	6161005	CONSTRUCTION SIGNS	381.00	69.50	450.50	SQFT	450.50	\$7.00	\$3,153.50	
		0520	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00	
		0530	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00	
		0540	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.00	\$220.00	
		0550	6161030	TYPE III MOVEABLE BARRICADE	13.00	2.00	15.00	EA	15.00	\$150.00	\$2,250.00	
		0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
		0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$73,000.00	\$73,000.00	
		0580	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	290.00	0.00	290.00	LF	290.00	\$4.00	\$1,160.00	
		0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,320.00	0.00	2,320.00	LF	2,320.00	\$1.75	\$4,060.00	
		0600	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$21.95	\$4,938.75	
		0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00	
		0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,710.00	\$10,840.00	
		0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,541.00	0.00	10,541.00	SQFT	10,541.00	\$8.50	\$89,598.50	
		0640	7034212	SLAB ON STEEL	1,168.00	0.00	1,168.00	SQYD	1,168.00	\$258.00	\$301,344.00	
		0650	7034219A	TYPE D BARRIER	667.00	0.00	667.00	LF	667.00	\$88.00	\$58,696.00	
		0660	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$150.00	\$22,500.00	
		0670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	200.00	\$125.00	\$25,000.00	
		0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,800.00	\$14,800.00	
		0690	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$499.00	\$26,946.00	
Project J2P3183 - Total Value Posted to Date as of Report Generated Date												\$716,046.75
J2P3282	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,185.00	\$11,185.00	
		0710	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	61.00	\$1,100.00	\$67,100.00	
		0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,986.60	110.29	2,096.89	TONS	2,096.89	\$30.35	\$63,640.61	
		0730	3105002	GRAVEL (A) OR CRUSHED STONE (B)	235.00	0.00	235.00	TONS	235.00	\$51.23	\$12,039.05	
		0740	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37,043.90	408.34	37,452.24	TONS	37,452.24	\$51.35	\$1,923,172.52	
		0750	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,255.10	386.59	1,641.69	TONS	1,641.69	\$81.75	\$134,208.16	
		0760	4071005	TACK COAT	39,867.00	-11,989.00	27,878.00	GAL	27,878.00	\$1.94	\$54,083.32	
		0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0780	6161005	CONSTRUCTION SIGNS	2,235.00	-674.74	1,560.26	SQFT	1,560.26	\$6.00	\$9,361.56	
		0790	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		0800	6161025	CHANNELIZER (TRIM LINE)	235.00	0.00	235.00	EA	235.00	\$22.00	\$5,170.00	
		0810	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00	
		0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,180.00	\$61,180.00	
		0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$19.25	\$1,848.00	
		0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	90.00	25.00	115.00	LF	115.00	\$19.25	\$2,213.75	
		0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00	
		0860	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00	



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

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190920-B01	J2P3282	0001	0870	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0880	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,658.00	0.00	128,658.00	LF	128,658.00	\$0.15	\$19,298.70
		0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	214,120.00	0.00	214,120.00	LF	214,120.00	\$0.21	\$44,965.20
		0001	0900	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$31,625.00	\$31,625.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	375,095.00	4,074.00	379,169.00	SQYD	379,169.00	\$0.62	\$235,084.78
		0001	0920	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5,537.00	1,471.00	7,008.00	SQYD	7,008.00	\$6.17	\$43,239.36
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,846.00	0.00	4,846.00	SQYD	4,846.00	\$3.37	\$16,331.02
		0001	0940	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,773.90	-161.90	1,612.00	STA	1,612.00	\$12.39	\$19,972.68
		0001	0950	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.80	1.20	998.00	STA	998.00	\$12.01	\$11,985.98
		0010	0960	6061060	MGS GUARDRAIL	5,050.00	-175.00	4,875.00	LF	4,875.00	\$21.88	\$106,665.00
		0010	0970	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$995.00	\$1,990.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,700.00	\$48,600.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	19.00	0.00	19.00	EA	19.00	\$151.00	\$2,869.00
		0001	5001	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	81.25	81.25	LF	81.25	\$38.55	\$3,132.19
		0001	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	93.75	93.75	LF	93.75	\$31.40	\$2,943.75
		Project J2P3282 - Total Value Posted to Date as of Report Generated Date										
190920-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,219,592.63



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

Report Generated on July 19, 2021

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 for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3144	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Aug 3, 2020	SYSTEM	\$3,671.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user elamc overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Aug 3, 2020	SYSTEM	(\$3,671.71)					
					14	Aug 17, 2020	SYSTEM	\$3,671.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Aug 17, 2020	SYSTEM	(\$3,671.71)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
					0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		11	Jul 1, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.
									11	Jul 1, 2020	SYSTEM	(\$263,498.54)	
									12	Jul 15, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overriding Payment Estimate Exception 2 on the current Payment Estimate.
12	Jul 15, 2020	SYSTEM	(\$263,498.54)										
13	Aug 3, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.									
13	Aug 3, 2020	SYSTEM	(\$263,498.54)										
14	Aug 17, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.									
14	Aug 17, 2020	SYSTEM	(\$263,498.54)										
15	Sep 1, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.									
15	Sep 1, 2020	SYSTEM	(\$263,498.54)										
16	Sep 15, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overriding Payment Estimate Exception 2 on the current Payment Estimate.									
16	Sep 15, 2020	SYSTEM	(\$263,498.54)										
17	Sep 29, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overriding Payment Estimate Exception 2 on the current Payment Estimate.									
17	Sep 29, 2020	SYSTEM	(\$263,498.54)										
18	Oct 15, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
18	Oct 15, 2020	SYSTEM	(\$263,498.54)										
19	Oct 30, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
19	Oct 30, 2020	SYSTEM	(\$263,498.54)										
20	Nov 16, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
20	Nov 16, 2020	SYSTEM	(\$263,498.54)										
21	Nov 30, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
21	Nov 30, 2020	SYSTEM	(\$263,498.54)										



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3144	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material			22	Dec 15, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						22	Dec 15, 2020	SYSTEM	(\$263,498.54)					
						23	Dec 31, 2020	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						23	Dec 31, 2020	SYSTEM	(\$263,498.54)					
						24	Jan 14, 2021	SYSTEM	\$263,498.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						24	Jan 14, 2021	SYSTEM	(\$263,498.54)					
						- Total					\$0.00			
						Material - Total					\$0.00			
						Other Item Adjustment	ACAD	10	Jun 17, 2020	vierss	(\$5,089.23)	Calculation spreadsheet saved to eProjects		
					11			Jul 1, 2020	vierss	(\$27,601.45)				
					ACAD - Total						(\$32,690.68)			
						Other Item Adjustment - Total					(\$32,690.68)			
						Price FUEL		10	Jun 15, 2020	SYSTEM	(\$4,360.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							11	Jun 30, 2020	SYSTEM	(\$23,648.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							- Total					(\$28,008.53)		
						Price FUEL - Total					(\$28,008.53)			
						0050 - Total					(\$60,699.21)			
				J2P3144	0060	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Material			10	Jun 16, 2020	SYSTEM	\$152,927.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.
										10	Jun 16, 2020	SYSTEM	(\$152,927.93)	
										11	Jul 1, 2020	SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.
		11	Jul 1, 2020					SYSTEM	(\$669,227.62)					
		12	Jul 15, 2020					SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overriding Payment Estimate Exception 3 on the current Payment Estimate.				
		12	Jul 15, 2020					SYSTEM	(\$669,227.62)					
		13	Aug 3, 2020					SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user elamc overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		13	Aug 3, 2020					SYSTEM	(\$669,227.62)					
		14	Aug 17, 2020					SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user elamc overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		14	Aug 17, 2020					SYSTEM	(\$669,227.62)					
		15	Sep 1, 2020					SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		15	Sep 1, 2020					SYSTEM	(\$669,227.62)					
		16	Sep 15, 2020					SYSTEM	\$669,227.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overriding Payment Estimate Exception 3 on the current Payment Estimate.				
		16	Sep 15, 2020					SYSTEM	(\$669,227.62)					



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3144	0060	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Material	- Total					\$0.00					
			Material - Total							\$0.00				
			Other Item Adjustment	ACAD	10	Jun 17, 2020	vierss	(\$8,608.37)	Calculation Spreadsheet saved to eProjects					
					11	Jul 1, 2020	vierss	(\$29,062.69)						
			ACAD - Total							(\$37,671.06)				
			Other Item Adjustment - Total							(\$37,671.06)				
			Price FUEL		10	Jun 15, 2020	SYSTEM	(\$7,375.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Jun 30, 2020	SYSTEM	(\$24,900.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							(\$32,275.60)				
			Price FUEL - Total							(\$32,275.60)				
			0060 - Total							(\$69,946.66)				
				0070	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		11	Jul 1, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.		
								11	Jul 1, 2020	SYSTEM	(\$208,839.84)			
								12	Jul 15, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	12	Jul 15, 2020						SYSTEM	(\$208,839.84)					
	13	Aug 3, 2020						SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user elamc overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	13	Aug 3, 2020						SYSTEM	(\$208,839.84)					
	14	Aug 17, 2020						SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user elamc overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	14	Aug 17, 2020						SYSTEM	(\$208,839.84)					
	15	Sep 1, 2020						SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	15	Sep 1, 2020						SYSTEM	(\$208,839.84)					
	16	Sep 15, 2020						SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	16	Sep 15, 2020						SYSTEM	(\$208,839.84)					
	- Total							\$0.00						
	Material - Total							\$0.00						
Other Item Adjustment	ACAD	10						Jun 17, 2020	vierss	(\$11,455.72)	Calculation spreadsheet saved to eProjects			
		ACAD - Total							(\$11,455.72)					
Other Item Adjustment - Total								(\$11,455.72)						
Overrun	Overrun	10						Jun 16, 2020	SYSTEM	(\$7,185.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		19						Oct 30, 2020	SYSTEM	\$7,185.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.53077 - 57.22000, 'is applied (if non-zero).			
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
Price FUEL		10						Jun 15, 2020	SYSTEM	(\$9,814.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							(\$9,814.96)					
Price FUEL - Total								(\$9,814.96)						
0070 - Total								(\$21,270.68)						



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3144	0100	MISC.	Other Item Adjustment	ACAD	25	Jun 30, 2021	vierrs	(\$1,684.34)	Doc record saved to eProjects	
				ACAD - Total				(\$1,684.34)		
			Other Item Adjustment - Total						(\$1,684.34)	
			Overrun	Overrun	16	Sep 15, 2020	SYSTEM	(\$1,107.25)		
					19	Oct 30, 2020	SYSTEM	\$1,107.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.2.15000 - 2.15000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total						\$0.00	
		0100 - Total						(\$1,684.34)		
	0110	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		6	Apr 17, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Apr 17, 2020	SYSTEM	(\$33,525.93)		
					7	May 4, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierrs overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	May 4, 2020	SYSTEM	(\$33,525.93)		
					8	May 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	May 15, 2020	SYSTEM	(\$33,525.93)		
					9	Jun 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 1, 2020	SYSTEM	(\$33,525.93)		
					10	Jun 16, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierrs overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jun 16, 2020	SYSTEM	(\$33,525.93)		
					11	Jul 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierrs overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Jul 1, 2020	SYSTEM	(\$33,525.93)		
					12	Jul 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Jul 15, 2020	SYSTEM	(\$33,525.93)		
					13	Aug 3, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user elamc overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Aug 3, 2020	SYSTEM	(\$33,525.93)		
					14	Aug 17, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user elamc overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Aug 17, 2020	SYSTEM	(\$33,525.93)		
					15	Sep 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierrs overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Sep 1, 2020	SYSTEM	(\$33,525.93)		
					16	Sep 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Sep 15, 2020	SYSTEM	(\$33,525.93)		



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3144	0110	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		17	Sep 29, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Sep 29, 2020	SYSTEM	(\$33,525.93)		
					18	Oct 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Oct 15, 2020	SYSTEM	(\$33,525.93)		
					19	Oct 30, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Oct 30, 2020	SYSTEM	(\$33,525.93)		
					20	Nov 16, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Nov 16, 2020	SYSTEM	(\$33,525.93)		
					21	Nov 30, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Nov 30, 2020	SYSTEM	(\$33,525.93)		
					22	Dec 15, 2020	SYSTEM	\$35,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Dec 15, 2020	SYSTEM	(\$35,920.00)		
					23	Dec 31, 2020	SYSTEM	\$35,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					23	Dec 31, 2020	SYSTEM	(\$35,920.00)		
					24	Jan 14, 2021	SYSTEM	\$35,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					24	Jan 14, 2021	SYSTEM	(\$35,920.00)		
									- Total	
						Material - Total		\$0.00		
				Overrun	Overrun	6	Apr 17, 2020	SYSTEM	\$3.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 19 on the current Payment Estimate.
						6	Apr 17, 2020	SYSTEM	(\$3.59)	
						7	May 4, 2020	SYSTEM	(\$3.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						7	May 4, 2020	SYSTEM	\$3.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 on the current Payment Estimate.
						Overrun - Total		\$0.00		
				Overrun - Total				\$0.00		
				Price FUEL		22	Dec 15, 2020	SYSTEM	(\$5.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total		(\$5.28)		
				Price FUEL - Total				(\$5.28)		
				0110 - Total				(\$5.28)		
		0120	MISC.	Overrun	Overrun	7	May 4, 2020	SYSTEM	(\$121.60)	
						8	May 15, 2020	SYSTEM	\$121.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.60000 - 7.60000, 'is applied (if non-zero).
	Overrun - Total					\$0.00				
			Overrun - Total				\$0.00			



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3144	0120 - Total							\$0.00			
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Apr 17, 2020	SYSTEM	\$63,562.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Apr 17, 2020	SYSTEM	(\$63,562.50)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	7	May 4, 2020	SYSTEM	(\$17,797.50)	
							8	May 15, 2020	SYSTEM	\$17,797.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.50000 - 169.50000, 'is applied (if non-zero).
							Overrun - Total				\$0.00
					Overrun - Total				\$0.00		
			0140 - Total							\$0.00	
			0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Apr 17, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baslew overriding Payment Estimate Exception 7 on the current Payment Estimate.
		6				Apr 17, 2020	SYSTEM	(\$319.00)			
						7	May 4, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						7	May 4, 2020	SYSTEM	(\$319.00)		
						8	May 18, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						8	May 15, 2020	SYSTEM	(\$319.00)		
						9	Jun 1, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						9	Jun 1, 2020	SYSTEM	(\$319.00)		
						10	Jun 16, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						10	Jun 16, 2020	SYSTEM	(\$319.00)		
						11	Jul 1, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						11	Jul 1, 2020	SYSTEM	(\$319.00)		
						12	Jul 15, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						12	Jul 15, 2020	SYSTEM	(\$319.00)		
						13	Aug 3, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						13	Aug 3, 2020	SYSTEM	(\$319.00)		
						14	Aug 17, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamc overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						14	Aug 17, 2020	SYSTEM	(\$319.00)		
						15	Sep 1, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						15	Sep 1, 2020	SYSTEM	(\$319.00)		



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3144	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		16	Sep 15, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Sep 15, 2020	SYSTEM	(\$319.00)						
					17	Sep 29, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Sep 29, 2020	SYSTEM	(\$319.00)						
					18	Oct 15, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Oct 15, 2020	SYSTEM	(\$319.00)						
					19	Oct 30, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Oct 30, 2020	SYSTEM	(\$319.00)						
					20	Nov 16, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	Nov 16, 2020	SYSTEM	(\$319.00)						
					21	Nov 30, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Nov 30, 2020	SYSTEM	(\$319.00)						
					22	Dec 15, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					22	Dec 15, 2020	SYSTEM	(\$319.00)						
					23	Dec 31, 2020	SYSTEM	\$319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					23	Dec 31, 2020	SYSTEM	(\$319.00)						
					24	Jan 14, 2021	SYSTEM	\$319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	Jan 14, 2021	SYSTEM	(\$319.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0180 - Total								\$0.00	
						0190	MISC. PAVEMENT REPAIR	Material		5	Apr 1, 2020	SYSTEM	\$413,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baslew overriding Payment Estimate Exception 1 on the current Payment Estimate.
										5	Apr 1, 2020	SYSTEM	(\$413,424.00)	
										6	Apr 17, 2020	SYSTEM	\$602,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baslew overriding Payment Estimate Exception 9 on the current Payment Estimate.
6	Apr 17, 2020	SYSTEM	(\$602,272.00)											
7	May 4, 2020	SYSTEM	\$341,680.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	May 4, 2020	SYSTEM	(\$341,680.58)											
8	May 15, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	May 15, 2020	SYSTEM	(\$197,986.87)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3144	0190	MISC. PAVEMENT REPAIR	Material		9	Jun 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jun 1, 2020	SYSTEM	(\$197,986.87)						
					10	Jun 16, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Jun 16, 2020	SYSTEM	(\$197,986.87)						
					11	Jul 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Jul 1, 2020	SYSTEM	(\$197,986.87)						
					12	Jul 15, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Jul 15, 2020	SYSTEM	(\$197,986.87)						
					13	Aug 3, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamc overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Aug 3, 2020	SYSTEM	(\$197,986.87)						
					14	Aug 17, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user elamc overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Aug 17, 2020	SYSTEM	(\$197,986.87)						
					15	Sep 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Sep 1, 2020	SYSTEM	(\$197,986.87)						
					23	Dec 31, 2020	SYSTEM	\$413,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Dec 31, 2020	SYSTEM	(\$413,424.00)						
					24	Jan 14, 2021	SYSTEM	\$413,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					24	Jan 14, 2021	SYSTEM	(\$413,424.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	7	May 4, 2020	SYSTEM	\$2,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 13 on the current Payment Estimate.	
									7	May 4, 2020	SYSTEM	(\$2,552.00)		
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0190 - Total								\$0.00	
					0330	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	17	Oct 1, 2020	vierss	\$170.48		
									20	Nov 16, 2020	vierss	\$694.68		
									REFL - Total					
Other Item Adjustment - Total									\$865.16					
0330 - Total								\$865.16						
0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	17	Oct 1, 2020	vierss	\$93.76							
				20	Nov 16, 2020	vierss	\$1,802.68							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3144	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		2020						
				REFL - Total						\$1,896.44		
				Other Item Adjustment - Total						\$1,896.44		
	0340 - Total						\$1,896.44					
	0350	MISC. PAVEMENT MARKINGS	Material		23	Dec 31, 2020	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					23	Dec 31, 2020	SYSTEM	(\$31,200.00)				
					24	Jan 14, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					24	Jan 14, 2021	SYSTEM	(\$31,200.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
	0350 - Total						\$0.00					
	0390	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	11	Jul 1, 2020	SYSTEM	(\$0.61)				
					19	Oct 30, 2020	SYSTEM	\$0.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.07000 - 6.07000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0390 - Total						\$0.00					
	0410	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	14	Aug 17, 2020	SYSTEM	\$20.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamc overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					14	Aug 17, 2020	SYSTEM	(\$20.10)				
					15	Sep 1, 2020	SYSTEM	(\$20.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Oct 30, 2020	SYSTEM	\$20.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.36000 - 14.36000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
	Overrun - Total						\$0.00					
	0410 - Total						\$0.00					
	J2P3144 - Total								(\$150,844.57)			
	J2P3183	0510	CONSTRUCTION SIGNS	Overrun	Overrun	2	Feb 14, 2020	SYSTEM	(\$486.50)			
8						May 15, 2020	SYSTEM	\$486.50	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 - Total								\$0.00				
Overrun - Total						\$0.00						
0510 - Total						\$0.00						
0550		TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Feb 14, 2020	SYSTEM	(\$300.00)				
					8	May 15, 2020	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).			
	Overrun - Total						\$0.00					
Overrun - Total						\$0.00						
0550 - Total						\$0.00						
0580	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		22	Dec 15, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				22	Dec 15, 2020	SYSTEM	(\$1,160.00)					
				23	Dec 31, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3183	0580	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material						Estimate Exception 17 on the current Payment Estimate.				
						23	Dec 31, 2020	SYSTEM	(\$1,160.00)				
						24	Jan 14, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						24	Jan 14, 2021	SYSTEM	(\$1,160.00)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						Other Item Adjustment	REFL	22	Dec 15, 2020	peterc6	\$57.43		
							REFL - Total				\$57.43		
						Other Item Adjustment - Total					\$57.43		
						0580 - Total					\$57.43		
				0590	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			22	Dec 15, 2020	SYSTEM	\$4,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									22	Dec 15, 2020	SYSTEM	(\$4,060.00)	
									23	Dec 31, 2020	SYSTEM	\$4,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									23	Dec 31, 2020	SYSTEM	(\$4,060.00)	
									24	Jan 14, 2021	SYSTEM	\$4,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 19 on the current Payment Estimate.
		24	Jan 14, 2021				SYSTEM	(\$4,060.00)					
		- Total								\$0.00			
		Material - Total								\$0.00			
		Other Item Adjustment	REFL				22	Dec 15, 2020	peterc6	\$179.88			
			REFL - Total						\$179.88				
		Other Item Adjustment - Total								\$179.88			
		0590 - Total								\$179.88			
0640	SLAB ON STEEL	Material						2	Feb 14, 2020	SYSTEM	(\$15,067.20)		
								3	Feb 28, 2020	SYSTEM	\$105,470.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								3	Feb 28, 2020	SYSTEM	(\$105,470.40)		
					4	Mar 16, 2020	SYSTEM	\$165,739.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baslew overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Mar 16, 2020	SYSTEM	(\$165,739.20)					
					5	Apr 1, 2020	SYSTEM	\$301,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Apr 1, 2020	SYSTEM	(\$301,344.00)					
					6	Apr 17, 2020	SYSTEM	\$301,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baslew overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	Apr 17, 2020	SYSTEM	(\$301,344.00)					
					7	May 4, 2020	SYSTEM	\$301,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	May 4, 2020	SYSTEM	(\$301,344.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3183	0640	SLAB ON STEEL	Material		8	May 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 15, 2020	SYSTEM	(\$184,071.39)	
					9	Jun 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 1, 2020	SYSTEM	(\$184,071.39)	
					10	Jun 16, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 16, 2020	SYSTEM	(\$184,071.39)	
					11	Jul 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 1, 2020	SYSTEM	(\$184,071.39)	
					12	Jul 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$184,071.39)	
					13	Aug 3, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$184,071.39)	
					14	Aug 17, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$184,071.39)	
					15	Sep 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$184,071.39)	
					16	Sep 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user elamc overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 15, 2020	SYSTEM	(\$184,071.39)	
					17	Sep 29, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 29, 2020	SYSTEM	(\$184,071.39)	
					18	Oct 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
18	Oct 15, 2020	SYSTEM	(\$184,071.39)						
19	Oct 30, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
19	Oct 30, 2020	SYSTEM	(\$184,071.39)						
20	Nov 16, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
20	Nov 16, 2020	SYSTEM	(\$184,071.39)						
21	Nov 30, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 13 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3183	0640	SLAB ON STEEL	Material		21	Nov 30, 2020	SYSTEM	(\$184,071.39)						
					22	Dec 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	Dec 15, 2020	SYSTEM	(\$184,071.39)						
					23	Dec 31, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					23	Dec 31, 2020	SYSTEM	(\$184,071.39)						
					24	Jan 14, 2021	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					24	Jan 14, 2021	SYSTEM	(\$184,071.39)						
					- Total								(\$15,067.20)	
					Material - Total								(\$15,067.20)	
							MaterialCredit		3	Feb 28, 2020	SYSTEM	\$15,067.20		
					- Total								\$15,067.20	
					MaterialCredit - Total								\$15,067.20	
							Other Item Adjustment	PPPS	2	Feb 14, 2020	baslew	\$15,067.20		
									4	Mar 16, 2020	baslew	(\$15,067.20)	Taking away previous line item adjustment	
					PPPS - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0640 - Total								\$0.00	
					0650		TYPE D BARRIER	Material		5	Apr 1, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overriding Payment Estimate Exception 7 on the current Payment Estimate.
										5	Apr 1, 2020	SYSTEM	(\$58,696.00)	
										6	Apr 17, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baslew overriding Payment Estimate Exception 16 on the current Payment Estimate.
6	Apr 17, 2020	SYSTEM	(\$58,696.00)											
7	May 4, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.										
7	May 4, 2020	SYSTEM	(\$58,696.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0650 - Total								\$0.00						
0660		SUBSTRUCTURE REPAIR (FORMED)	Material		3	Feb 28, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Feb 28, 2020	SYSTEM	(\$22,500.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0660 - Total								\$0.00						
0670		SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Feb 28, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Feb 28, 2020	SYSTEM	(\$25,000.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3183	0670 - Total							\$0.00				
	0680	PROTECTIVE COATING - CONCRETE BENTS AND	Material		4	Mar 16, 2020	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Mar 16, 2020	SYSTEM	(\$14,800.00)				
					5	Apr 1, 2020	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Apr 1, 2020	SYSTEM	(\$14,800.00)				
					- Total				\$0.00			
					Material - Total				\$0.00			
				0680 - Total							\$0.00	
J2P3183 - Total								\$237.31				
J2P3282	0720	MISC. AGGREGATE FOR BASE	Material		13	Aug 3, 2020	SYSTEM	\$63,640.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Aug 3, 2020	SYSTEM	(\$63,640.61)				
					14	Aug 17, 2020	SYSTEM	\$63,640.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Aug 17, 2020	SYSTEM	(\$63,640.61)				
					15	Sep 1, 2020	SYSTEM	\$63,640.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Sep 1, 2020	SYSTEM	(\$63,640.61)				
					- Total				\$0.00			
					Material - Total				\$0.00			
					Other Item Adjustment	OADJ	25	Jun 30, 2021	vierss	\$3,347.30	Doc Record saved to eProjects	
					OADJ - Total				\$3,347.30			
							15	Sep 2, 2020	vierss	(\$3,347.30)	manual override adjustment	
					- Total				(\$3,347.30)			
				Other Item Adjustment - Total				\$0.00				
				Overrun	Overrun	13	Aug 3, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						13	Aug 3, 2020	SYSTEM	(\$3,347.30)			
						14	Aug 17, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						14	Aug 17, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						15	Sep 1, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						15	Sep 1, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						16	Sep 15, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				16	Sep 15, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				17	Sep 29, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				17	Sep 29, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamc overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				18	Oct 15, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3282	0720	MISC. AGGREGATE FOR BASE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
					18	Oct 15, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0720 - Total			\$0.00	
	0730	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Aug 3, 2020	SYSTEM	\$12,039.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user elamc overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$12,039.05)	
					14	Aug 17, 2020	SYSTEM	\$12,039.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$12,039.05)	
				- Total			\$0.00		
	Material - Total			\$0.00					
	0730 - Total			\$0.00					
	0740	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		12	Jul 15, 2020	SYSTEM	\$952,413.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$952,413.61)	
					13	Aug 3, 2020	SYSTEM	\$1,563,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overriding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Aug 3, 2020	SYSTEM	(\$1,563,722.52)		
				14	Aug 17, 2020	SYSTEM	\$1,563,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				14	Aug 17, 2020	SYSTEM	(\$1,563,722.52)		
				15	Sep 1, 2020	SYSTEM	\$1,563,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				15	Sep 1, 2020	SYSTEM	(\$1,563,722.52)		
				16	Sep 15, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				16	Sep 15, 2020	SYSTEM	(\$1,481,767.92)		
				17	Sep 29, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	Sep 29, 2020	SYSTEM	(\$1,481,767.92)		
				18	Oct 15, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				18	Oct 15, 2020	SYSTEM	(\$1,481,767.92)		
				19	Oct 30, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	19	Oct 30, 2020	SYSTEM	(\$1,481,767.92)					
	20	Nov 16, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	20	Nov 16, 2020	SYSTEM	(\$1,481,767.92)					
	21	Nov 30, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2P3282	0740	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2020			Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						21	Nov 30, 2020	SYSTEM	(\$1,481,767.92)						
						22	Dec 15, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						22	Dec 15, 2020	SYSTEM	(\$1,481,767.92)						
						23	Dec 31, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						23	Dec 31, 2020	SYSTEM	(\$1,481,767.92)						
						24	Jan 14, 2021	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						24	Jan 14, 2021	SYSTEM	(\$1,481,767.92)						
						- Total						\$0.00			
						Material - Total						\$0.00			
						Other Item Adjustment	ACAD	11	Jul 1, 2020	vierss		(\$15,215.18)			
								12	Jul 15, 2020	vierss		(\$51,355.90)	Calculation sheet saved to eProjects		
								13	Aug 3, 2020	vierss		(\$46,907.46)			
								ACAD - Total					(\$113,478.54)		
								15	Sep 2, 2020	vierss			(\$1,103.70)	Manual overrun adjustment	
								- Total					(\$1,103.70)		
						Other Item Adjustment - Total						(\$114,582.24)			
						Overrun	Overrun	13	Aug 3, 2020	SYSTEM		(\$1,106.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								13	Aug 3, 2020	SYSTEM		\$1,106.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 17 on the current Payment Estimate.		
								14	Aug 17, 2020	SYSTEM		(\$1,103.70)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero).		
								14	Aug 17, 2020	SYSTEM		\$1,103.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 19 on the current Payment Estimate.		
								15	Sep 1, 2020	SYSTEM		(\$1,103.70)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero).		
								15	Sep 1, 2020	SYSTEM		\$1,103.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 17 on the current Payment Estimate.		
								16	Sep 15, 2020	SYSTEM		(\$1,103.70)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero).		
								16	Sep 15, 2020	SYSTEM		\$1,103.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 16 on the current Payment Estimate.		
								17	Sep 29, 2020	SYSTEM		(\$1,103.70)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero).		
								17	Sep 29, 2020	SYSTEM		\$1,103.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 16 on the current Payment Estimate.		
								18	Oct 15, 2020	SYSTEM		(\$1,103.70)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero).		
								18	Oct 15, 2020	SYSTEM		\$1,103.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate.		
								Overrun - Total						\$0.00	
								Overrun - Total						\$0.00	
						Price FUEL		11	Jun 30, 2020	SYSTEM		(\$13,935.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3282	0740	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL			2020						
					12	Jul 15, 2020	SYSTEM	(\$30,796.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Aug 3, 2020	SYSTEM	(\$28,129.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					(\$72,860.75)		
					Price FUEL - Total					(\$72,860.75)		
		0740 - Total						(\$187,442.99)				
	0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	11	Jul 1, 2020	vierss		(\$1,693.89)			
					12	Jul 15, 2020	vierss		(\$2,739.60)	calculation saved to eProjects		
					25	Jun 30, 2021	vierss		(\$161.73)	Doc Record saved to eProjects		
						ACAD - Total					(\$4,595.22)	
						Other Item Adjustment - Total					(\$4,595.22)	
		Overrun	Overrun	Overrun	Overrun	12	Jul 15, 2020	SYSTEM		(\$26,444.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						12	Jul 15, 2020	SYSTEM		\$26,444.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamc overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						13	Aug 3, 2020	SYSTEM		(\$26,333.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.16265' is applied (if non-zero).	
						13	Aug 3, 2020	SYSTEM		\$26,333.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user elamc overriding Payment Estimate Exception 18 on the current Payment Estimate.	
14						Aug 17, 2020	SYSTEM		(\$26,333.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.16265' is applied (if non-zero).		
14						Aug 17, 2020	SYSTEM		\$26,333.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overriding Payment Estimate Exception 20 on the current Payment Estimate.		
15						Sep 1, 2020	SYSTEM		(\$26,333.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.16265' is applied (if non-zero).		
18						Oct 15, 2020	SYSTEM		(\$4,446.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
19						Oct 30, 2020	SYSTEM		\$30,779.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.61683 - 81.75000, 'is applied (if non-zero).		
						Overrun - Total					\$0.00	
		Overrun - Total					\$0.00					
Price FUEL		Price FUEL	Price FUEL	Price FUEL	11	Jun 30, 2020	SYSTEM		(\$1,665.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jul 15, 2020	SYSTEM		(\$1,763.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Oct 15, 2020	SYSTEM		(\$109.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total					(\$3,539.01)	
		Price FUEL - Total					(\$3,539.01)					
		0750 - Total						(\$8,134.23)				
0880		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	Material	17	Sep 29, 2020	SYSTEM		\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					17	Sep 29, 2020	SYSTEM		(\$19,298.70)			
					18	Oct 15, 2020	SYSTEM		\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	18				Oct 15, 2020	SYSTEM		(\$19,298.70)				
	19				Oct 30, 2020	SYSTEM		\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user peterc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	19				Oct 30, 2020	SYSTEM		(\$19,298.70)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2P3282	0880	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Nov 16, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					20	Nov 16, 2020	SYSTEM	(\$19,298.70)							
					21	Nov 30, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					21	Nov 30, 2020	SYSTEM	(\$19,298.70)							
					22	Dec 15, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					22	Dec 15, 2020	SYSTEM	(\$19,298.70)							
					23	Dec 31, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					23	Dec 31, 2020	SYSTEM	(\$19,298.70)							
					24	Jan 14, 2021	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					24	Jan 14, 2021	SYSTEM	(\$19,298.70)							
					- Total							\$0.00			
					Material - Total							\$0.00			
							Other Item Adjustment	REFL	20	Nov 16, 2020	vierrs	\$1,992.18			
							REFL - Total							\$1,992.18	
							Other Item Adjustment - Total							\$1,992.18	
					0880 - Total							\$1,992.18			
				0890		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	Sep 29, 2020	SYSTEM	\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overriding Payment Estimate Exception 9 on the current Payment Estimate.		
									17	Sep 29, 2020	SYSTEM	(\$44,965.20)			
									18	Oct 15, 2020	SYSTEM	\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
									18	Oct 15, 2020	SYSTEM	(\$44,965.20)			
	19	Oct 30, 2020	SYSTEM					\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
	19	Oct 30, 2020	SYSTEM					(\$44,965.20)							
	20	Nov 16, 2020	SYSTEM					\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
	20	Nov 16, 2020	SYSTEM					(\$44,965.20)							
	21	Nov 30, 2020	SYSTEM					\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
	21	Nov 30, 2020	SYSTEM					(\$44,965.20)							
	22	Dec 15, 2020	SYSTEM					\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
	22	Dec 15, 2020	SYSTEM					(\$44,965.20)							
	23	Dec 31, 2020	SYSTEM					\$44,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
	23	Dec 31, 2020	SYSTEM					(\$44,965.20)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3282	0890	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		24	Jan 14, 2021	SYSTEM	\$44,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					24	Jan 14, 2021	SYSTEM	(\$44,965.20)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment		REFL	20	Nov 16, 2020	vierss		\$955.38	
				REFL - Total						\$955.38	
			Other Item Adjustment - Total							\$955.38	
0890 - Total								\$955.38			
J2P3282	0900	MISC. PAVEMENT MARKINGS	Material		23	Dec 31, 2020	SYSTEM	\$31,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					23	Dec 31, 2020	SYSTEM	(\$31,625.00)			
					24	Jan 14, 2021	SYSTEM	\$31,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					24	Jan 14, 2021	SYSTEM	(\$31,625.00)			
				- Total						\$0.00	
Material - Total							\$0.00				
0900 - Total								\$0.00			
J2P3282	0920	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	12	Jul 15, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					12	Jul 15, 2020	SYSTEM	(\$7,659.44)			
					13	Aug 3, 2020	SYSTEM	(\$7,659.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					13	Aug 3, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user elamc overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Aug 17, 2020	SYSTEM	(\$7,659.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Aug 17, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Sep 1, 2020	SYSTEM	(\$7,659.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Oct 15, 2020	SYSTEM	(\$1,413.61)			
					19	Oct 30, 2020	SYSTEM	\$9,073.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.17000 - 6.17000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
Overrun - Total							\$0.00				
0920 - Total								\$0.00			
J2P3282	0950	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	14	Aug 17, 2020	SYSTEM	\$14.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					14	Aug 17, 2020	SYSTEM	(\$14.41)			
					15	Sep 1, 2020	SYSTEM	(\$14.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Oct 30, 2020	SYSTEM	\$14.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.01000 - 12.01000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
Overrun - Total							\$0.00				
0950 - Total								\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3282	0970	MGS END ANCHOR	Material		14	Aug 17, 2020	SYSTEM	\$1,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user elamc overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Aug 17, 2020	SYSTEM	(\$1,990.00)						
					15	Sep 1, 2020	SYSTEM	\$1,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Sep 1, 2020	SYSTEM	(\$1,990.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
					5001		MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material		19	Oct 30, 2020	SYSTEM	\$3,132.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										19	Oct 30, 2020	SYSTEM	(\$3,132.19)	
										20	Nov 16, 2020	SYSTEM	\$3,132.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										20	Nov 16, 2020	SYSTEM	(\$3,132.19)	
										21	Nov 30, 2020	SYSTEM	\$3,132.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										21	Nov 30, 2020	SYSTEM	(\$3,132.19)	
22	Dec 15, 2020	SYSTEM	\$3,132.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
22	Dec 15, 2020	SYSTEM	(\$3,132.19)											
23	Dec 31, 2020	SYSTEM	\$3,132.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peterc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
23	Dec 31, 2020	SYSTEM	(\$3,132.19)											
24	Jan 14, 2021	SYSTEM	\$3,132.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peterc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
24	Jan 14, 2021	SYSTEM	(\$3,132.19)											
- Total											\$0.00			
Material - Total								\$0.00						
5001 - Total								\$0.00						
5002		MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		19	Oct 30, 2020	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Oct 30, 2020	SYSTEM	(\$2,943.75)						
					20	Nov 16, 2020	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Nov 16, 2020	SYSTEM	(\$2,943.75)						
					21	Nov 30, 2020	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Nov 30, 2020	SYSTEM	(\$2,943.75)						
					22	Dec 15, 2020	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Dec 15, 2020	SYSTEM	(\$2,943.75)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3282	5002	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		23	Dec 31, 2020	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$2,943.75)	
					24	Jan 14, 2021	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$2,943.75)	
- Total								\$0.00	
Material - Total								\$0.00	
5002 - Total								\$0.00	
J2P3282 - Total								(\$192,629.66)	
Overall - Total								(\$343,236.92)	