

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2020

Progress Estir		Contract ID Prime Contractor		Pay Period Start Pay Period End	December 2, 2020 December 15, 202		\$2,019,473.21 \$307,856.84 \$2,327,330.05			
Approval Date							By User			
December 16, 2020		Gene	erated and Ap	proved (and should	l be considered Dra	ft) at the Project Office Level by	baldwc2			
December 16, 2020		Reviewe	d and Approve	ed (and should be o	onsidered Draft) at	the Resident Engineer Level by	wilsoj9			
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comple	tion Date	Actual Comp	letion Date	% of Current Contract Amou	nt Complete			
November	1, 2020	November 1,	2020	October 3	1, 2020	100.00%				

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 14			
		This Estimate	Previous	To Date
191018-C02				
	Total Posted Items Pay	\$3,158.62	\$2,324,171.43	\$2,327,330.05
	Gross Item Adjustments	\$0.00	(\$82,563.58)	(\$82,563.58)
	Incentive	\$0.00	\$62,840.59	\$62,840.59
	Disincentive	\$0.00	(\$277.97)	(\$277.97)
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$2,304,170.47	\$2,307,329.09
Contract Total Pa	yable This Estimate:	\$3,158.62		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3210	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$16.000	8	\$128.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	2	\$500.00
	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	350	\$56.00
	0340	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING BICYCLE LANE SYMBOL	EA	\$300.000	1	\$300.00
	5013	6169901	MISC.Traffic Control	LS	\$599.620	1	\$599.62
	5014	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$14.583	108	\$1,575.00
Project J45	3210 - Tot	tal					\$3,158.62
Overall - To	otal						\$3,158.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

						Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3210	FAF 7-3(23)	Coldmill, resurface, ADA improvements and signal improvements	7	JACKSON	from Victor Drive to Wy	att Road in Blue Springs	
otals by J	Job Numbe	ers					
J4S3210		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$3,158.62 \$0.00 \$3,158.62	Previous \$2,324,171.43 (\$82,563.58) \$2,241,607.85	To Date \$2,327,330.05 (\$82,563.58) \$2,244,766.47
	Incen	ntive centive			\$0.00 \$0.00	\$62,840.59 (\$277.97)	\$62,840.59 (\$277.97)
	Liqui	dated Damages r Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

MODIT 1030 207900 MODIT MODIT MODIT 2000 1517 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2	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)
1001 1002 200004 TYPE O PROSESSITE FOR MOSE IN IL THICKY 214-00 214-00 2000 2	191018-C02	J4S3210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$101,129.50	\$101,129.50
1000 1000			0001	0020	2079909	MISC.LINEAR GRADING FOR SIDEWALK	26.60	-3.60	23.00	STA	23.00	\$1,227.25	\$28,226.75
COUNTY COUNTY COUNTY POLYMER MODRIED 11.00.00 1.350.00 0.14.00 0.01.00			0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	214.00	-214.00	0.00	SQYD	0.00	\$16.85	\$0.00
COUNTY C			0001	0040	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	11,187.70	2,154.50	13,342.20	TONS	13,342.20	\$68.23	\$910,338.31
CONTENT CONT			0001	0050	4071006	TACK COAT - POLYMER MODIFIED	11,130.00	-4,385.00	6,745.00	GAL	6,745.00	\$2.65	\$17,874.25
CORT 1000 CORDERTE SEGWALK4 FN. 1,578.07 200.70 1,378.00 564.30 1378.00 564.30 574.60 500.00 500			0001	0060	5021310		217.90	-217.90	0.00	SQYD	0.00	\$65.15	\$0.00
MISCA PARAPED MEDICAN HOSE 2.00 3.00 5.00 6.00			0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	166.70	0.00	166.70	SQYD	166.70	\$80.20	\$13,369.34
COCC 0100 0120000A TRUCK OR TRALER MOUNTED ATTEMUATOR (TMA) 2.00 0.00 2.00 EA 2.00 32,500 22,500			0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	1,578.70	-200.70	1,378.00	SQYD	1,378.00	\$54.35	\$74,894.30
1001 0110 015100 DEFENDATION AND INCIDENCE MATERIAL FOR FULL 216-40 15-50 222-30 300 32070 222-30 322-155 38-50.00 30010 312-30 3101012 3100000000000000000000000000000000000			0001	0090	6089902	MISC.RAMPED MEDIAN NOSE	2.00	3.00	5.00	EA	5.00	\$1,655.95	\$8,279.75
DEPTH PACKMENT REPAIR COURT 0.000 6111012 BIRDINGED CORPACTION (IN I.D. DEPTH) PAVEMENT REPAIR) 22.00 -22.00 0.00 80170 0.00 51.15 8			0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
1001 0130 815101 Prime 1 OR PARCECUTE FOR BASE (IN THICK) 22.00 22.00 0.00 5070 0.00 5115 5 5 5 5 5 5 5 5			0001	0110	6131010		216.40	15.90	232.30	SQYD	232.30	\$281.55	\$65,404.06
CRAVERIATE FERRING CRAVER CRAVE CRAVER CRAVE CRAVER			0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	-22.00	0.00	SQYD	0.00	\$1.15	\$0.00
AND INTERNAL SAN CUTS) O091 0150 6151015 DOCE BAR SPERIUR (PLENNSHING AND NISTALLATION) FOR TILL DETPIT PAYMENT REPAIR O091 0160 6153015 REPAIR COLLARS DEMANDS SANTERIAL FOR CLASS BY ANTILL DETPIT PAYMENT REPAIR O091 0170 6153015 REPAIR CLASS BY ANTILL DETPIT PAYMENT REPAIR O091 0170 6153016 REPAIR CLASS BY ANTILL DETPIT PAYMENT REPAIR O091 0170 6153016 REPAIR CLASS BY ANTILL DETPIT PAYMENT REPAIR O091 0170 6153016 REPAIR CLASS BY ANTILL DETPIT PAYMENT REPAIR O091 0170 6151005 CONSTRUCTION SIGNS O091 0170 6151005 ADVANCED WASHING RALL SYSTEM O091 0270 6151005 ADVANCED WASHING RALL SYSTEM O091 0270 6151005 CHANNELEZER (TRIM LINE) O091 0270 6151005 CHAN			0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.00	-22.00	0.00	SQYD	0.00	\$1.15	\$0.00
Mathematical Control of State			0001	0140	6131014		792.00	41.00	833.00	LF	833.00	\$2.00	\$1,666.00
0001 0100 01300			0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	420.00	109.00	529.00	EA	529.00	\$6.25	\$3,306.25
0001 0170 013010 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 156.60 154.40 310.00 SQVD 310.00 5124.28 338.52			0001	0160	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	53.40	16.60	70.00	TONS	70.00	\$270.48	\$18,933.60
DOI: 0100 0161000 ADVANCED WARNING RAIL SYSTEM 2.00 -2.00 0.00 EA 0.00 \$15.00 \$1.0			0001	0170	6133019		155.60	154.40	310.00	SQYD	310.00	\$124.28	\$38,526.80
Cool Cool Gibioo			0001	0180	6161005	CONSTRUCTION SIGNS	767.00	102.00	869.00	SQFT	869.00	\$4.00	\$3,476.00
0001 0210 0161025 CHANNELIZER (TRIM LINE) 213.00 125.00 338.00 EA 338.00 \$33.00 \$3			0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$15.00	\$0.00
0001 0220 6161040			0001	0200	6161009	FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$14.00	\$42.00
0001 0230 6161999 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 1.00 0.00 2.00 EA 2.00 \$4,000.00 \$8,000 0.0			0001	0210	6161025	CHANNELIZER (TRIM LINE)	213.00	125.00	338.00	EA	338.00	\$33.00	\$11,154.00
NITERAGE, CONTRACTOR FUNNISHED, CONTRACTOR NITERAGE, CONTRACTOR			0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
0001 0250 6168992 MISC ADA RAMPS 53.00 1.00 54.00 EA 54.00 \$1.695.45 \$391.55			0001	0230	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
0001 0260 6181000 MOBILIZATION 1.00 1.100 1.			0001	0240	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	30.00	36.00	EA	36.00	\$41.00	\$1,476.00
0001 0281 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$195,938.25 \$195,93			0001	0250	6169902	MISC.ADA RAMPS	53.00	1.00	54.00	EA	54.00	\$1,695.45	\$91,554.30
0001 0270 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 718.00 34.00 752.00 LF 752.00 \$16.00 \$12,03			0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$205,867.25	\$0.00
WHITE			0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$195,938.25	\$195,938.25
LEFTIRIGHT ARROW County LEFTIRIGHT ARROW County			0001	0270	6200015		718.00	34.00	752.00	LF	752.00	\$16.00	\$12,032.00
STRAIGHT ARROW			0001	0280	6200021		77.00	-4.00	73.00	EA	73.00	\$250.00	\$18,250.00
0001 0300 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 1.00 0.00 1.00 EA 1.00 \$450.00 \$450.00 \$450.00 0.			0001	0290	6200024		2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
0001 0310 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 144.00 -13.00 131.00 EA 131.00 \$125.00 \$16.37			0001	0300	6200027		1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
PAINT, TYPE L BEADS 0001 0330 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 31,762.00 14,482.00 46,244.00 LF 46,244.00 \$0.16 \$7,39 0001 0340 6209902 MISC.THERMOPLASTIC PAVEMENT MARKING BICYCLE LANE 118.00 -5.00 113.00 EA 113.00 \$300.00 \$333,90 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$15,000.00 \$15,00 0001 0370 8051000A SEEDING - COOL SEASON MIXTURES 0.20 0.20 0.40 ACRE 0.40 \$10,000.00 \$4,00 0030 0380 9020513 SIGNAL HEAD, TYPE 3B 1.00 0.00 1.00 EA 1.00 \$1,200.00 \$1,20 0030 0400 9020811 SIGNAL HEAD, TYPE 4B 6.00 0.00 6.00 EA 6.00 \$1,400.00 \$1,265 0030 0410 9020821 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$575.00 \$12,65 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$1,1			0001	0310	6200036		144.00	-13.00	131.00	EA	131.00	\$125.00	\$16,375.00
MARKING PAINT, TYPE L BEADS MISC.THERMOPLASTIC PAVEMENT MARKING BICYCLE LANE 118.00 -5.00 113.00 EA 113.00 \$300.00 \$339.00 \$33			0001	0320	6205902A		38,864.00	16,377.00	55,241.00	LF	55,241.00	\$0.16	\$8,838.56
SYMBOL 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$15,000.00 \$15,000 0001 0370 8051000A SEEDING - COOL SEASON MIXTURES 0.20 0.20 0.40 ACRE 0.40 \$10,000.00 \$4,000 0030 0380 9020513 SIGNAL HEAD, TYPE 3B 1.00 0.00 1.00 EA 1.00 \$1,200.00 \$1,200 0030 0390 9020514 SIGNAL HEAD, TYPE 4B 6.00 0.00 6.00 EA 6.00 \$1,400.00 \$8,400 0030 0400 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$575.00 \$12,650 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$			0001	0330	6205903A		31,762.00	14,482.00	46,244.00	LF	46,244.00	\$0.16	\$7,399.04
SURFACING (3 IN. THICK OR LESS) 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$15,000.00 \$15,000 0001 0370 8051000A SEEDING - COOL SEASON MIXTURES 0.20 0.20 0.40 ACRE 0.40 \$10,000.00 \$4,000 0030 0380 9020513 SIGNAL HEAD, TYPE 3B 1.00 0.00 1.00 EA 1.00 \$1,200.00 \$1,200 0030 0390 9020514 SIGNAL HEAD, TYPE 4B 6.00 0.00 6.00 EA 6.00 \$1,400.00 \$8,400 0030 0400 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$575.00 \$12,650 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150			0001	0340	6209902		118.00	-5.00	113.00	EA	113.00	\$300.00	\$33,900.00
0001 0370 8051000A SEEDING - COOL SEASON MIXTURES 0.20 0.20 0.40 ACRE 0.40 \$10,000.00 \$4,00 0030 0380 9020513 SIGNAL HEAD, TYPE 3B 1.00 0.00 1.00 EA 1.00 \$1,200.00 \$1,20 0030 0390 9020514 SIGNAL HEAD, TYPE 4B 6.00 0.00 EA 6.00 \$1,400.00 \$8,40 0030 0400 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$575.00 \$12,65 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$1,15			0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,894.00	36,599.80	147,493.80	SQYD	147,493.80	\$1.66	\$244,839.71
0030 0380 9020513 SIGNAL HEAD, TYPE 3B 1.00 0.00 1.00 EA 1.00 \$1,200.00 \$1,20 0030 0390 9020514 SIGNAL HEAD, TYPE 4B 6.00 0.00 6.00 EA 6.00 \$1,400.00 \$8,40 0030 0400 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$12,65 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$1,15			0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
0030 0390 9020514 SIGNAL HEAD, TYPE 4B 6.00 0.00 6.00 EA 6.00 \$1,400.00 \$8,40 0030 0400 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$575.00 \$12,65 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$1,15			0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	0.40	ACRE	0.40	\$10,000.00	\$4,000.00
0030 0400 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 22.00 0.00 22.00 EA 22.00 \$575.00 \$12,65 0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$1,15			0030	0380	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
0030 0410 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN 1.00 0.00 1.00 EA 1.00 \$1,150.00 \$1,15			0030	0390	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400.00
			0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	22.00	\$575.00	\$12,650.00
2000 0400 0000022 CH ELAT SHEET SHOWN SHOWN 76.00 0.00 76.00 SOET 76.00 850.50 82.02			0030	0410	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
0030 0420 9020655 SH-FLAT SHEET - SIGNAL SIGN 70.00 0.00 70.00 SQF1 70.00 \$50.50 \$50.50			0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	76.00	0.00	76.00	SQFT	76.00	\$50.50	\$3,838.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-C02	J4S3210	0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	24.00	\$195.00	\$4,680.00
		0030	0440	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	-3.00	20.00	EA	20.00	\$1,080.00	\$21,600.00
		0030	0450	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$18,020.00	\$72,080.00
		0030	0460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	478.00	-159.00	319.00	LF	319.00	\$35.00	\$11,165.00
		0030	0470	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,360.00	671.00	5,031.00	LF	5,031.00	\$1.80	\$9,055.80
		0030	0480	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,380.00	749.00	5,129.00	LF	5,129.00	\$1.95	\$10,001.55
		0030	0490	9029100	BASE, CONCRETE	10.10	-1.30	8.80	CUYD	8.80	\$2,420.00	\$21,296.00
		0030	0500	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	24.00	0.00	24.00	EA	24.00	\$725.00	\$17,400.00
		0030	0510	9029902	MISC.PULLBOX RELOCATION	3.00	-2.00	1.00	EA	1.00	\$2,385.00	\$2,385.00
		0030	0520	9029902	MISC.SIGNAL BASE CONCRETE REPAIR	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.40	4.00	CUYD	4.00	\$1,000.00	\$4,000.00
		0040	0540	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	32.00	\$250.00	\$8,000.00
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	40.00	\$15.00	\$600.00
		0040	0560	9031272	2.25 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.00
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$50.00	\$600.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	477.00	15.00	492.00	LF	492.00	\$15.00	\$7,380.00
		0040	0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	96.00	0.00	96.00	LF	96.00	\$50.00	\$4,800.00
		0040	0600	9035004A	SH-FLAT SHEET	293.00	5.00	298.00	SQFT	298.00	\$25.00	\$7,450.00
		0040	0610	9039902	MISC.RELOCATE EXISTING SIGN	37.00	3.00	40.00	EA	40.00	\$100.00	\$4,000.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,929.00	\$9,929.00
		0001	5002	4071005	TACK COAT	0.00	12,765.00	12,765.00	GAL	12,765.00	\$2.50	\$31,912.50
		0001	5003	6091052	CURB AND GUTTER TYPE B	0.00	250.00	250.00	LF	250.00	\$44.21	\$11,052.50
		0001	5004	2029901	MISC.(REMOVAL OF CURB AND GUTTER and MEDIAN NOSES)	0.00	1.00	1.00	LS	1.00	\$7,670.25	\$7,670.25
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	281.00	281.00	LF	281.00	\$0.63	\$177.03
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	54.00	54.00	EA	54.00	\$110.25	\$5,953.50
		0030	5007	9029902	MISC.EXTENSIONS FOR PEDESTRIAN POLE PUSH BUTTONS	0.00	5.00	5.00	EA	5.00	\$182.49	\$912.45
		0040	5008	9031220	PIPE POSTS	0.00	50.00	50.00	LB	50.00	\$4.78	\$239.00
		0030	5009	9029901	MISC.ADDITIONAL LABOR FOR SIGNAL HEADS INSTALL	0.00	1.00	1.00	LS	1.00	\$1,168.04	\$1,168.04
		0001	5010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	9,527.80	9,527.80	SQYD	9,527.80	\$2.80	\$26,677.84
		0001	5011	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0001	5012	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$8,278.20	\$8,278.20
		0001	5013	6169901	MISC.Traffic Control	0.00	1.00	1.00	LS	1.00	\$599.62	\$599.62
		0001	5014	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	108.00	108.00	SQYD	108.00	\$14.58	\$1,575.00
					Date as of Report Generated Date							\$2,327,330.05
191018-C02 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$2,327,330.05

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

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

Project: J4S3210

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/15/20	12/15/20	8.00	LF	MO 7	10.746		10.918		
0280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/15/20	12/15/20	2.00	EA	MO 7	10.746		10.918		
0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/15/20	12/15/20	350.00	LF	MO 7	10.746		10.918		
0340	6209902	MISC. PAVEMENT MARKINGS	12/15/20	12/15/20	1.00	EA	MO 7	10.746		10.914		
5013	6169901	MISC.	12/15/20	12/15/20	1.00	LS	MO 7	9.533		12.233		
5014	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	12/15/20	12/15/20	108.00	SQYD	MO 7	9.533		12.233		

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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP0958	Material		4	Jul 16, 2020	SYSTEM	(\$711,536.56)		
	MIX)			4	Jul 16, 2020	SYSTEM	\$711,536.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Aug 4, 2020	SYSTEM	(\$711,536.56)		
				5	Aug 4, 2020	SYSTEM	\$711,536.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	Aug 17, 2020	SYSTEM	(\$711,536.56)		
				6	Aug 17, 2020	SYSTEM	\$711,536.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Sep 2, 2020	SYSTEM	(\$713,296.89)		
				7	Sep 2, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Sep 16, 2020	SYSTEM	(\$713,296.89)		
				8	Sep 16, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Oct 1, 2020	SYSTEM	(\$713,296.89)		
				9	Oct 1, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user watsom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Oct 16, 2020	SYSTEM	(\$713,296.89)
					10	Oct 16, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$713,296.89)	
				11	Nov 2, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	Other Item Adjustment	ACAD	3	Jul 1, 2020	baldwc2	(\$1,935.89)	6.23.2020	
	IVIIA)			3	Jul 1, 2020	baldwc2	(\$1,278.61)	6.24.2020	
				3	Jul 1, 2020	baldwc2	(\$2,308.10)	6.25.2020	
				3	Jul 1, 2020	baldwc2	(\$2,060.11)	6.26.2020	
				3	Jul 1, 2020	baldwc2	(\$4,017.66)	6.27.2020	
					3	Jul 1, 2020	baldwc2	(\$3,743.15)	6.28.2020
					3	Jul 1, 2020	baldwc2	(\$3,219.42)	6.29.2020
					3	Jul 1, 2020	baldwc2	(\$3,375.62)	6.30.2020
				4	Jul 16, 2020	baldwc2	(\$4,459.40)	7.1.2020	
				4	Jul 16, 2020	baldwc2	(\$3,033.08)	7.6.2020	
				4	Jul 16, 2020	baldwc2	(\$892.54)	7.7.2020	
			4	4	Jul 16, 2020	baldwc2	\$3,219.42	This will correct the adjustment for 6.29.2020. The wrong quantity was paid.	

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MATURE PG 70-22 (SPANS)	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Sep 2	0040			ACAD	4		baldwc2	(\$3,296.56)	,			
2000 Forestendament		MIX)			7		baldwc2	\$73.66	This will be included in the adjustment for 6.30.2020.			
Section Sect					7		baldwc2	\$3,375.62	An incorrect quantity was previously paid for 6.30.2020.			
2020 13 20 20 20 20 20 20 20 2					7		baldwc2	(\$3,449.72)				
ACAD - Total					8		baldwc2	(\$73.66)				
ACAD-Total					13		baldwc2	(\$4,652.11)				
ASPHALTIC CONCRETE MIXTURE PG 70-22 (PSPSSB MIXTURE PG 70-22 (PSPSS					13		baldwc2	(\$4,357.98)				
MIXTURE PG 76-22 (SP0098 4				ACAD - Tota	al			(\$39,484.91)				
A				FUEL	4		baldwc2	\$908.99				
A M 16 A M M M M M M M M M		MIX)			4		baldwc2	(\$833.34)	This is correct the adjustment for the right quantity placed on 7.7.2020.			
2020								4		baldwc2	\$4,124.88	
2020 7 Sep 2, 2, baldwc2 (\$4.419.96) An incorrect quantity was previously paid for 6.30.2020. This will account for the correct adjustment for the correct adjustment and paid for flue.					4		baldwc2	(\$4,223.72)				
2020 South Control adjustment South Control adjustment South Control adjustment South Control adjustment South Control South Con					7		baldwc2	\$4,325.02	An incorrect quantity was previously paid for 6.30.2020.			
2020 Section					7		baldwc2	(\$4,419.96)				
2020 placed during this estimate period. This will correct the adjustment.					8		baldwc2	\$73.66				
13 Dec 1, Ded 1, Ded 2020 State Ded 2020 Ded					13		baldwc2	\$8,341.41				
The second secon					13		baldwc2	(\$4,108.76)				
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP0956 MIX)					13		baldwc2	(\$3,848.99)				
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP096B MIX)				FUEL - Tota	FUEL - Total			\$339.19				
MIXTURE PG 70-22 (SP095B MIX) 4		Other Item Adjustment - Total						(\$39,145.72)				
4 2020 7 Sep 2, 2020 7 Sep 2, 2020 13 Dec 1, 2020 13 Dec 1, 2020 14 2020 15 Dec 1, 2020 15 Dec		MIXTURE PG 70-22 (SP095B	Price		3		SYSTEM	(\$28,108.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2020 13 Dec 1, 2020 20		MIX)			4		SYSTEM	(\$7,904.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Total (\$44,428.33)					7		SYSTEM	(\$73.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Price - Total					13		SYSTEM	(\$8,341.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
TACK COAT - POLYMER MODIFIED Material 3				- Total				(\$44,428.33)				
Tack Coat - PolyMer Material		Price - Total						(\$44,428.33)				
TACK COAT - POLYMER MODIFIED A Jul 1, 2020 3 Jul 1, 2020 3 Jul 1, 2020 3 Jul 1, 2020 Total SYSTEM (\$25,371.10) SYSTEM \$25,371.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. So.00 Material - Total SO.00 O050 - Total SYSTEM (\$13,369.34) A Jul 16, 2020 Jul 16, 2020 A Jul 16, 2020 A Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user baldwc2 overridding Payment Estimate Item Adjustment (0058) due to user baldwc2 overridding Payment Estimate Item Adjustment (0058) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	0040 -	Total										
3 Jul 1, 2020 SYSTEM \$25,371.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. **Total*** **S0.00*** **Material - Total*** **S0.00*** **O.00*** **O.00** **O.00*** **O.00** **O.00*** **O.00** **O.00*** *		TACK COAT - POLYMER	Material		3		SYSTEM					
Material - Total \$0.00					3		SYSTEM	\$25,371.10	Estimate Item Adjustment (0009) due to user baldwc2 overridding			
Material - Total \$0.00								\$0.00				
O050 - Total \$0.00		Material - Total										
0070 6 IN. CONCRETE MEDIAN STRIP 4 Jul 16, 2020 (\$13,369.34) 4 Jul 16, SYSTEM (\$13,369.34) 5 Aug 4, SYSTEM (\$13,369.34) 4 Jul 16, SYSTEM (\$13,369.34) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	0.050											
4 Jul 16, 2020 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{3}\$,369.34 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Aug 4, SYSTEM (\$13,369.34)		6 IN. CONCRETE MEDIAN Material		4		SYSTEM						
5 Aug 4, SYSTEM (\$13,369.34)		SIMI			4	Jul 16,	SYSTEM	\$13,369.34	Estimate Item Adjustment (0058) due to user baldwc2 overridding			
					5		SYSTEM	(\$13,369.34)	, , , , , , , , , , , , , , , , , , , ,			

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellians
0070	6 IN. CONCRETE MEDIAN STRIP	Material		5	Aug 4, 2020	SYSTEM	\$13,369.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$13,369.34)	
				6	Aug 17, 2020	SYSTEM	\$13,369.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$13,369.34)	
				7	Sep 2, 2020	SYSTEM	\$13,369.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070 -	Total						\$0.00	
0080	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 16, 2020	SYSTEM	(\$57,697.96)	
				2	Jun 16, 2020	SYSTEM	\$57,697.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jul 1, 2020	SYSTEM	(\$73,318.15)	
				3	Jul 1, 2020	SYSTEM	\$73,318.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$74,894.30)	
				4	Jul 16, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$74,894.30)	
				5	Aug 4, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$74,894.30)	
				6	Aug 17, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$74,894.30)	
				7	Sep 2, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	Total						\$0.00	
0090	MISC. RAMPED MEDIAN NOSE	Material		4	Jul 16, 2020	SYSTEM	(\$3,311.90)	
				4	Jul 16, 2020	SYSTEM	\$3,311.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$8,279.75)	
				5	Aug 4, 2020	SYSTEM	\$8,279.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$8,279.75)	
				6	Aug 17, 2020	SYSTEM	\$8,279.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0090 -	Total						\$0.00		
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		1	Jun 3, 2020	SYSTEM	(\$2,500.00)		
				2	Jun 16, 2020	SYSTEM	(\$2,500.00)		
				3	Jul 1, 2020	SYSTEM	(\$2,500.00)		
			- Total				(\$7,500.00)		
	Material - Total						(\$7,500.00)		
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit		2	Jun 16, 2020	SYSTEM	\$2,500.00		
				3	Jul 1, 2020	SYSTEM	\$2,500.00		
				4	Jul 16, 2020	SYSTEM	\$2,500.00		
			- Total				\$7,500.00		
	MaterialCredit - Total						\$7,500.00		
0100 -	Total						\$0.00		
0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		2	Jun 16, 2020	SYSTEM	(\$65,404.06)		
	REPAIR			2	Jun 16, 2020	SYSTEM	\$65,404.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				3	Jul 1, 2020	SYSTEM	(\$65,404.06)		
				3	Jul 1, 2020	SYSTEM	\$65,404.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				4	Jul 16, 2020	SYSTEM	(\$65,404.06)		
				4	Jul 16, 2020	SYSTEM	\$65,404.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user baldwc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$4,476.65)		
	REPAIR			2	Jun 16, 2020	SYSTEM	\$4,476.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				3	Jul 1, 2020	SYSTEM	(\$4,476.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				3	Jul 1, 2020	SYSTEM	\$4,476.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate.	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
0110 -	Total						\$0.00		
0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$82.00)		
	PERIMETER AND INTERNAL SAW CUTS)			4	Jul 16, 2020	SYSTEM	\$82.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
0140 -	Total						\$0.00		
0150		Material		2	Jun 16, 2020	SYSTEM	(\$3,306.25)		
		-			2	Jun 16, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Jul 1, 2020	SYSTEM	(\$3,306.25)		

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DOWNEL BAY (DRILLING, Marter)									
MIST PURNISHNA AND	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
4	0150	FURNISHING AND INSTALLATION) FOR FULL	Material		3		SYSTEM	\$3,306.25	Estimate Item Adjustment (0017) due to user baldwc2 overridding
2020 Section		DEPTH PAVEMENT REPAIR			4		SYSTEM	(\$3,306.25)	
Society					4		SYSTEM	\$3,306.25	Estimate Item Adjustment (0063) due to user baldwc2 overridding
2000					5		SYSTEM	(\$3,306.25)	
Aug 17.					5		SYSTEM	\$3,306.25	Estimate Item Adjustment (0036) due to user baldwc2 overridding
2020 Particle Name Applications (0074) due to use backward oversriding					6		SYSTEM	(\$3,306.25)	
					6		SYSTEM	\$3,306.25	Estimate Item Adjustment (0014) due to user baldwc2 overridding
2020 Estimate Item Adjustment (0050) due to user baldway 2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					7		SYSTEM	(\$3,306.25)	
					7		SYSTEM	\$3,306.25	Estimate Item Adjustment (0005) due to user baldwc2 overridding
Sestinate team Adjustment (0002) due to user batalwace overridding Payment Estimate Exception 2 on the current Payment Estimate. State					8	Sep 16, 2020	SYSTEM	(\$3,306.25)	
Material - Total					8		SYSTEM	\$3,306.25	Estimate Item Adjustment (0002) due to user baldwc2 overridding
DOWILL DATE OF THE PAYEMENT REPAIR Depth Payement Estimate Exception 1				- Total				\$0.00	
Purple Part		Material - Total						\$0.00	
DEPTH PAVEMENT REPAIR 2 Jun 16, 2020 SYSTEM S681.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0010) everrunding Payment Estimate tem Adjustment (0010) everrunding Payment Estimate Exception 18 on the current Payment Estimate. Acad 5 Jul 1, 2020 SYSTEM S681.25 Averaged Price Adjustment for this item on all previous payment estimates of 0,00000° is applied (if non-zero). Averaged Price Adjustment (0016) everriding Payment Estimate Exception 18 on the current Payment Estimate (18 on the current Payment Estimate (18 on the current Payment Estimate). S0.00		FURNISHING AND	Overrun	Overrun	2		SYSTEM	(\$681.25)	
Self-strain					2		SYSTEM	\$681.25	Estimate Item Adjustment (0010) overridding Payment Estimate Exception
2020 Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. So .00					3		SYSTEM	(\$681.25)	
Solid Soli					3		SYSTEM	\$681.25	Estimate Item Adjustment (0016) overridding Payment Estimate Exception
Substitution Subs				Overrun - T	otal			\$0.00	
D160 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 6		Overrun - Total						\$0.00	
BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR System \$18,933.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. Total	0150 -	Total						\$0.00	
PAVEMENT REPAIR 6 Aug 17, 2020 SYSTEM \$18,933.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Other Item Adjustment - Total ACAD - Total SO.00 (\$170.36) (\$170.36) Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun - Total Overrun - Total So.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. FURNISHING AND PLACING \$0.00 (\$170.36) (\$170.36) (\$170.36) Overrun Overrun	0160	BITUMINOUS MATERIAL FOR	Material		6		SYSTEM	(\$18,933.60)	
Material - Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Other Item Adjustment - Total Overrun PARTIAL DEPTH PAVEMENT REPAIR Overrun Overrun Overrun Overrun Overrun Overrun System Sum Overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.28000 - 124.28000, 'is applied (if non-zero). Overrun - Total Sum Overrun - Total					6		SYSTEM	\$18,933.60	Estimate Item Adjustment (0015) due to user baldwc2 overridding
FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR ACAD - Total Other Item Adjustment - Total Overrun - Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR Adjustment ACAD - 3 Jul 1, 2020 (\$170.36) (\$170.36) (\$170.36) (\$170.36) (\$170.36) Overrun 2 Jun 16, 2020 4 Jul 16, 2020 Overrun - Total Overrun - So.000				- Total				\$0.00	
BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Overrun REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun SYSTEM SYST		Material - Total						\$0.00	
Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total (\$170.36) Other Item Adjustment - Total (\$170.36) Overrun Overrun Overrun PARTIAL DEPTH PAVEMENT REPAIR Overrun Overrun - Total Overrun - Total Overrun - Total (\$170.36) Overrun (\$3,902.39) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.28000 - 124.28000, 'is applied (if non-zero). Overrun - Total So.00		BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH		ACAD	3		baldwc2	(\$170.36)	6.6.2020
0160 - Total Overrun REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun SYSTEM Sys				ACAD - Tota	al			(\$170.36)	
0160 - Total Overrun REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun O		Other Item Adjustment - Total						(\$170.36)	
Overrun - Total Overrun 2 Jun 16, 2020 2020	0160	· · · · · · · · · · · · · · · · · · ·							
A Jul 16, 2020 SYSTEM \$3,902.39 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.28000 - 124.28000, 'is applied (if non-zero). Overrun - Total \$0.00		REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT	Overrun	Overrun	2		SYSTEM		
Overrun - Total \$0.00 Overrun - Total \$0.00		REPAIR			4		SYSTEM	\$3,902.39	all previous payment estimates. Price Adjustments of ',124.28000 -
Overrun - Total \$0.00									124.20000, is applied (ii non-zero).
				Overrun - T	otal				
0170 - Total \$0.00		Overrun - Total						\$0.00	
	0170 -	Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$132.00)	
				4	Jul 16, 2020	SYSTEM	\$132.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0180 -	Total						\$0.00	
0200	FLAG ASSEMBLY	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$14.00)	
				4	Jul 16, 2020	SYSTEM	\$14.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0200 -	Total						\$0.00	
0250	MISC. ADA RAMPS	Material		2	Jun 16, 2020	SYSTEM	(\$55,949.85)	
				2	Jun 16, 2020	SYSTEM	\$55,949.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jul 1, 2020	SYSTEM	(\$84,772.50)	
				3	Jul 1, 2020	SYSTEM	\$84,772.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$91,554.30)	
				4	Jul 16, 2020	SYSTEM	\$91,554.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$91,554.30)	
				5	Aug 4, 2020	SYSTEM	\$91,554.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$91,554.30)	
				6	Aug 17, 2020	SYSTEM	\$91,554.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. ADA RAMPS	Overrun	Overrun	4	Jul 16, 2020	SYSTEM	\$1,695.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$1,695.45)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0250 -	· Total						\$0.00	
0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		4	Jul 16, 2020	SYSTEM	(\$6,305.28)	
	MARKING PAINT, TYPE L BEADS			4	Jul 16, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$6,305.28)	
				5	Aug 4, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$6,305.28)	
				6	Aug 17, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	6 IN. WHITE HIGH BUILD	Material						Payment Estimate Exception 14 on the current Payment Estimate.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			7	Sep 2, 2020	SYSTEM	(\$6,305.28)	
				7	Sep 2, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Oct 16, 2020	baldwc2	(\$515.65)	MO 7
			REFL - Tota	ıl			(\$515.65)	
	Other Item Adjustment - Total						(\$515.65)	
	6 IN. WHITE HIGH BUILD OVE WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jul 16, 2020	SYSTEM	\$87.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 38 on the current Payment Estimate.
	BEADO			4	Jul 16, 2020	SYSTEM	(\$87.04)	
				5	Aug 4, 2020	SYSTEM	(\$87.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 4, 2020	SYSTEM	\$87.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$87.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 17, 2020	SYSTEM	\$87.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0320 -	- Total						(\$515.65)	
0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		4	Jul 16, 2020	SYSTEM	(\$5,057.12)	
	BEADS			4	Jul 16, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user baldwc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$5,057.12)	
				5	Aug 4, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user baldwc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$5,057.12)	
				6	Aug 17, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$5,057.12)	
				7	Sep 2, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	10	Oct 16, 2020	baldwc2	(\$83.27)	MO 7
			REFL - Tota	ıl			(\$83.27)	
	Other Item Adjustment - Total						(\$83.27)	
	- Total						(\$83.27)	
0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR	Overrun	Overrun		Jul 16, 2020	SYSTEM	(\$5,664.58)	
	LESS)			4	Jul 16, 2020	SYSTEM	\$5,664.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user baldwc2 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	COLDMILLING BITUMINOUS	Overrun	Overrun					Payment Estimate Exception 39 on the current Payment Estimate.
	PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			5	Aug 4, 2020	SYSTEM	(\$5,664.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 4, 2020	SYSTEM	\$5,664.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user baldwc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$5,664.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			6	Aug 17, 2020	SYSTEM	\$5,664.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0350 -	Total						\$0.00	
0370	SEEDING - COOL SEASON MIXTURES	Material		6	Aug 17, 2020	SYSTEM	(\$4,000.00)	
			7	Sep 2, 2020	SYSTEM	(\$4,000.00)		
				8	Sep 16, 2020	SYSTEM	(\$4,000.00)	
				9	Oct 1, 2020	SYSTEM	(\$4,000.00)	
			- Total				(\$16,000.00)	
	Material - Total						(\$16,000.00)	
	SEEDING - COOL SEASON MIXTURES	MaterialCredit		7	Sep 2, 2020	SYSTEM	\$4,000.00	
				8	Sep 16, 2020	SYSTEM	\$4,000.00	
				9	Oct 1, 2020	SYSTEM	\$4,000.00	
				10	Oct 16, 2020	SYSTEM	\$4,000.00	
			- Total				\$16,000.00	
	MaterialCredit - Total					0) (0 === 1	\$16,000.00	
	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$2,000.00)	This distance of the state of t
				6	Aug 17, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Sep 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0370 -	Total						\$0.00	
0400	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		4	Jul 16, 2020	SYSTEM	(\$12,650.00)	
				4	Jul 16, 2020	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user baldwc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -	Total						\$0.00	
0410	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material		4	Jul 16, 2020	SYSTEM	(\$1,150.00)	
				4	Jul 16, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user baldwc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410 -	Total		. 7 2				\$0.00	
0420	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Jul 16, 2020	SYSTEM	(\$3,838.00)	
				4	Jul 16, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user baldwc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$3,838.00)	
				5	Aug 4, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user baldwc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$3,838.00)	
				6	Aug 17, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$3,838.00)	
				7	Sep 2, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0440	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 16, 2020	SYSTEM	(\$21,600.00)	
				4	Jul 16, 2020	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user baldwc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	POST, SIGNAL 8 FT. OR 2.4 M	Other Item Adjustment	MATL	5	Aug 3, 2020	baldwc2	\$1,779.75	This is a left over material adjustment for 3.0 Each ped poles not installed. 3 units were received at the Stadium Signal Shop facility at a unit price per each of \$565.00 and a total amount of \$1,779.75 (includes a 5% additional cost for overhead)
			MATL - Tota	d			\$1,779.75	
	Other Item Adjustment - Total						\$1,779.75	
0440 -	Total						\$1,779.75	
0450	VIDEO DETECTION SYSTEM	Material		3	Jul 1, 2020	SYSTEM	(\$36,040.00)	
				3	Jul 1, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$72,080.00)	
				4	Jul 16, 2020	SYSTEM	\$72,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user baldwc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	
0460	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Jun 16, 2020	SYSTEM	(\$5,145.00)	
				2	Jun 16, 2020	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Jul 1, 2020	SYSTEM	(\$8,295.00)	
				3	Jul 1, 2020	SYSTEM	\$8,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$11,165.00)	
				4	Jul 16, 2020	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user baldwc2 overridding

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Nellians
0460	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material						Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	Total						\$0.00	
0470	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jul 1, 2020	SYSTEM	(\$9,055.80)	
				3	Jul 1, 2020	SYSTEM	\$9,055.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$9,055.80)	
				4	Jul 16, 2020	SYSTEM	\$9,055.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user baldwc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Jul 1, 2020	SYSTEM	(\$1,207.80)	
				3	Jul 1, 2020	SYSTEM	\$1,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$1,207.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 16, 2020	SYSTEM	\$1,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$1,207.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 4, 2020	SYSTEM	\$1,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user baldwc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0470 -	Total						\$0.00	
0480	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jul 1, 2020	SYSTEM	(\$10,001.55)	
				3	Jul 1, 2020	SYSTEM	\$10,001.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$10,001.55)	
				4	Jul 16, 2020	SYSTEM	\$10,001.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user baldwc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Jul 1, 2020	SYSTEM	(\$1,460.55)	
				3	Jul 1, 2020	SYSTEM	\$1,460.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 16, 2020	SYSTEM	(\$1,460.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 16, 2020	SYSTEM	\$1,460.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				5	Aug 4, 2020	SYSTEM	(\$1,460.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 4, 2020	SYSTEM	\$1,460.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user baldwc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	

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0480 - 0490			Adjustment Type	Number	Created Date	Created By	Amount	Remarks									
0490	Total						\$0.00										
	BASE, CONCRETE	Material		3	Jul 1, 2020	SYSTEM	(\$12,777.60)										
				3	Jul 1, 2020	SYSTEM	\$12,777.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
				4	Jul 16, 2020	SYSTEM	(\$21,296.00)										
				4	Jul 16, 2020	SYSTEM	\$21,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user baldwc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
				5	Aug 4, 2020	SYSTEM	(\$21,296.00)										
				5	Aug 4, 2020	SYSTEM	\$21,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
				6	Aug 17, 2020	SYSTEM	(\$21,296.00)										
				6	Aug 17, 2020	SYSTEM	\$21,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0490 -	Total						\$0.00										
0530	CONCRETE FOOTINGS, EMBEDDED	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		2	Jun 16, 2020	SYSTEM	(\$2,200.00)	
				2	Jun 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				3	Jul 1, 2020	SYSTEM	(\$2,200.00)										
				3	Jul 1, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
				4	Jul 16, 2020	SYSTEM	(\$3,600.00)										
				4	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user baldwc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	5	Aug 4, 2020	SYSTEM	(\$390.00)										
				5	Aug 4, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user baldwc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
				6	Aug 17, 2020	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				6	Aug 17, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				7	Sep 2, 2020	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				7	Sep 2, 2020	SYSTEM	(\$10.00)										
				7	Sep 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
				7	Sep 2, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
			Overrun - T	otal			\$0.00										
	Overrun - Total						\$0.00										
0530 -	Total						\$0.00										
0540	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$5,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	TUBE)	Construction Stockpile		2	Jun 16, 2020	SYSTEM	(\$5,022.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 16, 2020	SYSTEM	(\$162.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	BREAKAWAY ASSEMBLY	Material		2	Jun 16,	SYSTEM	(\$7,750.00)	
	(PERFORATED SQUARE STEEL TUBE)	material		2	2020 Jun 16,	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment
				_	2020	OTOTEM	ψ1,100.00	Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0540 -	Total						\$0.00	
0550	2 IN. PSST POST - 12 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$154.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 16, 2020	SYSTEM	(\$154.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0550 -							\$0.00	
0560	2.25 IN. PSST POST - 12 GA.	Construction		1	Jun 3,	SYSTEM		Doument Estimate Item Adjustment generated Steelwile Transcriber
0560	2.25 IN. PSST PUST - 12 GA.	Stockpile			2020		\$806.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 16, 2020	SYSTEM	(\$781.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 16, 2020	SYSTEM	(\$25.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	2.25 IN. PSST POST - 12 GA.	Material		2	Jun 16, 2020	SYSTEM	(\$2,790.00)	
				2	Jun 16, 2020	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$0.00	
0570	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$181.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 16, 2020	SYSTEM	(\$181.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0570								
0570 -						2)12==:	\$0.00	
0580	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$2,432.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 16, 2020	SYSTEM	(\$2,371.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 16, 2020	SYSTEM	(\$61.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	2.5 IN. PSST POST - 12 GA.	Material		2	Jun 16, 2020	SYSTEM	(\$6,975.00)	
				2	Jun 16, 2020	SYSTEM	\$6,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	5	Aug 4,	SYSTEM	(\$225.00)	
	on 4/1/2020				2020		,	Page 18 of 2

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	5	Aug 4, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user baldwc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 17, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			7	Sep 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				7	Sep 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0580 -	Total						\$0.00	
0590	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$2,109.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 16, 2020	SYSTEM	(\$2,043.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 16, 2020	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	Jun 16, 2020	SYSTEM	(\$4,650.00)	
				2	Jun 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	Total						\$0.00	
0600	SH-FLAT SHEET	Construction Stockpile		1	Jun 3, 2020	SYSTEM	\$3,149.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 16, 2020	SYSTEM	(\$2,999.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4		SYSTEM	(\$2,999.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		2020 Jul 16,		, , ,	· · · · · · · · · · · · · · · · · · ·
	Construction Stockpile - Total		- Total		2020 Jul 16,		(\$150.50)	· · · · · · · · · · · · · · · · · · ·
	Construction Stockpile - Total SH-FLAT SHEET	Material	- Total		2020 Jul 16,		(\$150.50)	· · · · · · · · · · · · · · · · · · ·
		Material	- Total	4	2020 Jul 16, 2020 Jun 16,	SYSTEM	(\$150.50) \$0.00 \$0.00	· · · · · · · · · · · · · · · · · · ·
		Material	- Total	2	Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding
		Material		2	Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$150.50) \$0.00 \$0.00 (\$6,975.00) \$6,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding
	SH-FLAT SHEET			2 2	Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$150.50) \$0.00 \$0.00 (\$6,975.00) \$6,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding
	SH-FLAT SHEET Material - Total		- Total	2 2	2020 Jul 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$150.50) \$0.00 \$0.00 (\$6,975.00) \$6,975.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding
	SH-FLAT SHEET Material - Total		- Total	2 2 5	2020 Jul 16, 2020 Jun 16, 2020 Jun 16, 2020 Aug 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,975.00 \$0.00 \$6,975.00 \$0.00 \$125.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user baldwc2 overridding
	SH-FLAT SHEET Material - Total		- Total	2 2 5 5 5	2020 Jul 16, 2020 Jun 16, 2020 Jun 16, 2020 Aug 4, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,975.00 \$0.00 \$125.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user baldwc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	SH-FLAT SHEET Material - Total		- Total	2 2 5 5	2020 Jul 16, 2020 Jun 16, 2020 Jun 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.50) \$0.00 \$0.00 (\$6,975.00) \$6,975.00 \$0.00 \$125.00 \$125.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user baldwc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding
	SH-FLAT SHEET Material - Total		- Total	2 2 2 5 5 6 6	2020 Jul 16, 2020 Jun 16, 2020 Jun 16, 2020 Aug 4, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.50) \$0.00 \$0.00 (\$6,975.00) \$6,975.00 \$0.00 (\$125.00) \$125.00 (\$125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user baldwc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	Overrun - Total						\$0.00	
0600 -	· Total						\$0.00	
0610	MISC. RELOCATE EXISTING SIGN	Overrun	Overrun	5	Aug 4, 2020	SYSTEM	(\$300.00)	
				5	Aug 4, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user baldwc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 17, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0610 -	· Total						\$0.00	
5002	TACK COAT	Material		4	Jul 16, 2020	SYSTEM	(\$27,274.50)	
				4	Jul 16, 2020	SYSTEM	\$27,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5002 -	·Total						\$0.00	
5003	CURB AND GUTTER TYPE B	Material		5	Aug 4, 2020	SYSTEM	(\$11,052.50)	
				5	Aug 4, 2020	SYSTEM	\$11,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$11,052.50)	
				6	Aug 17, 2020	SYSTEM	\$11,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$11,052.50)	
				7	Sep 2, 2020	SYSTEM	\$11,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
5008	PIPE POSTS	Material		8	Sep 16, 2020	SYSTEM	(\$239.00)	
				8	Sep 16, 2020	SYSTEM	\$239.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5008 - Total							\$0.00	
5008 -								

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