

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

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number		Contract ID Prime Contractor	191018-D07 Emery Sapp & Sons,			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,251,676.12 \$16,000.00 \$2,267,676.12
Approval Date							By User
June 2, 2020			Generated and Appro	ved (and should be cons	sidered Draft) a	t the Project Office Level by	taylod2
June 4, 2020		Rev	viewed and Approved	and should be considered	ed Draft) at the	Resident Engineer Level by	browns1
June 4, 2020			Revie	wed and Approved at th	e Central Office	e Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	pletion Date	Actual Completion Dat	of Current Contract Amoun	t Complete	
November	1, 2020	November	1, 2020			86.36%	

No Milestones Exist for Contract

Contract Total Pag	y For Estimate No. 6			
		This Estimate	Previous	To Date
191018-D07				
	Total Posted Items Pay	\$925,182.61	\$1,033,260.32	\$1,958,442.93
	Gross Item Adjustments	(\$85,929.64)	(\$36,272.32)	(\$122,201.96)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$996,988.00	\$1,836,240.97
Contract Total Pay	yable This Estimate:	\$839,252.97		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description  Unit Unit Price Current Installed Qty							
J5S3279	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.650	6,430.11	\$415,706.61				
	0050 4071005 TACK COAT GAL \$2.450										
	0131 6181000 MOBILIZATION LS \$50,992.000										
Project J5S3279 - Total											
J5S3392	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$100.000	67.25	\$6,725.00				
	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.750	6,694.53	\$433,470.82				
	0280	4071005	TACK COAT	GAL	\$2.450	7,093	\$17,377.85				
	0340	6181000	MOBILIZATION	LS	\$61,000.000	0.25	\$15,250.00				
5003 4029901 MISC.Negotiated Settlement for the extra time associated with paving the three large asphalt intersection aprons.											
Project J5	S3392 - T	otal					\$478,157.00				
Overall - 1	Γotal						\$925,182.61				

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3279	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,560.03	(\$4.02)	(\$6,266.95)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,139.01	(\$4.02)	(\$4,575.63)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,874.98	(\$4.02)	(\$7,532.17)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,357.9	(\$4.02)	(\$5,454.96)
	0040	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	178.69	(\$4.02)	(\$717.83)

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

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number
6 Contract ID 191018-D07 Prime Contract Pay Period Start Pay Period End Pay Period End

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3279		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	319.5	(\$4.02)	(\$1,283.50)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,599.01	\$64.65	(\$168,026.00)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,599.01	\$64.65	\$168,026.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	PG64-22 Adjustment Cement @ 4.6% Virgin AC				(\$16,268.18)	
	0060	CONCRETE CURB RAMP Overrun  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-3.9	\$280.00	(\$1,092.00)		
	0060	CONCRETE CURB RAMP	TE CURB RAMP  Overrun  This adjustment offsets the origin generated Overrun Payment Esti  Adjustment (0008) due to us overridding Payment Estimate Exce		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user taylod2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3.9	\$280.00	\$1,092.00
	0070	TRUNCATED DOMES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7.2	\$22.00	(\$158.40)
	0070	TRUNCATED DOMES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user taylod2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	7.2	\$22.00	\$158.40
	0170	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,061.78	\$15.25	(\$16,192.15)
	0170	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,061.78	\$15.25	\$16,192.15
J5S3392	0260	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-7.6	\$100.00	(\$760.00)
	0260	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	7.6	\$100.00	\$760.00
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	733.62	(\$4.02)	(\$2,947.10)
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,906.63	(\$4.02)	(\$7,659.31)
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,609.55	(\$4.02)	(\$6,465.88)
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	940.14	(\$4.02)	(\$3,776.73)

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Pay Estimate Created Date: June 2, 2020

Progress Estimate Number	Contract ID		•	• •	Original Contract Amount	. , ,
6	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2020	Net Change Order Amount	\$16,000.00
0					Current Contract Amount	\$2,267,676.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3392		(SURFACE LEVELING)						
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,504.59	(\$4.02)	(\$6,044.24
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-8.24	\$60.73	(\$500.44
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-12,561.84	\$64.75	(\$813,379.14)
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate.	8.24	\$60.73	\$500.44
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	12,561.84	\$64.75	\$813,379.14
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	taylod2;AC Adjustment Placed 6694.53 Tons @ 4.6% Virgin AC			(\$16,937.16)
	0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-597.38	\$24.00	(\$14,337.12)
	0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user taylod2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	597.38	\$24.00	\$14,337.12
Total								(\$85,929.6

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

					Cor	ntract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3279	FAS S401(85)	Resurface and ADA improvements	Т	OSAGE	from Route 63 to Route 42		
J5S3392	FAS- S402(019)	Resurface	Р	OSAGE	from Route 133 to Route 63	3	
Totals by J	Job Number	s					
J5S3279					This Estimate	Previous	To Date
		Item Pay Item Adjustmen	ts <mark>Gross It</mark>	em Pay	\$447,025.61 (\$42,099.22) <b>\$404,926.39</b>	\$541,804.38 (\$17,349.28) <b>\$524,455.10</b>	\$988,829.99 (\$59,448.50) <b>\$929,381.49</b>
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjusti	ments		\$0.00	\$0.00	\$0.00
J5S3392					This Estimate	Previous	To Date
	Posted	Item Pay			\$478,157.00	\$491,455.94	\$969,612.94
	Gross	ltem Adjustmen			(\$43,830.42)	(\$18,923.04)	(\$62,753.46)
			Gross It	em Pay	\$434,326.58	\$472,532.90	\$906,859.48
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other (	Contract Adjusti	ments		\$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**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3279, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	taylod2 Waiting on MoDot testing	taylod2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3392, Item 4020520, Project Item Line Number 0270, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	taylod2 Waiting on MoDot testing	taylod2	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081010, Minor Item.	taylod2 pending Change Order	taylod2	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6081012, Minor Item.	taylod2 pending Change Order	taylod2	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3279, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6224010, Minor Item.	taylod2 pending Change Order	taylod2	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3392, Project Item Line Number 0260, Contract Line Item Number 0260, Item 3105002, Minor Item.	taylod2 pending Change Order	taylod2	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3392, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4020520, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	taylod2	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D07, Contract Project J5S3392, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6224010, Minor Item.	taylod2 pending Change Order	taylod2	Overridden

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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.

e: Posted Q	uantities	and Valu	es are L	ased on R	eport Generated date and can differ from the posted amo	ount at the	une me i	_Sumate wa	s Gener	aleu.		
Contract n.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 POSTEI To Date (See report generated date)
1018-D07	J5S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,850.00	\$4,850.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,300.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	191.00	0.00	191.00	TONS	115.90	\$68.15	\$7,898.5
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,654.30	0.00	15,654.30	TONS	12,599.01	\$64.65	\$814,526.0
		0001	0050	4071005	TACK COAT	18,052.00	0.00	18,052.00	GAL	15,416.00	\$2.45	\$37,769.2
		0001	0060	6081010	CONCRETE CURB RAMP	19.50	0.00	19.50	SQYD	23.40	\$280.00	\$6,552.0
		0001	0070	6081012	TRUNCATED DOMES	28.80	0.00	28.80	SQFT	36.00	\$22.00	\$792.0
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$765.00	\$0.
		0001	0090	6161005	CONSTRUCTION SIGNS	1,214.00	0.00	1,214.00	SQFT	821.00	\$6.40	\$5,254.
		0001	0100	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.00	\$84.
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$21.00	\$840.
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$63,000.00	\$0.
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$50,992.00	\$50,992
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,830.00	0.00	101,830.00	LF	0.00	\$0.07	\$0.
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,620.00	0.00	171,620.00	LF	0.00	\$0.07	\$0
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,418.00	0.00	1,418.00	SQYD	1,418.00	\$6.17	\$8,749
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	537.00	0.00	537.00	SQYD	1,598.78	\$15.25	\$24,381
		0010	0180	6061010	GUARDRAIL TYPE A	\$31.95	\$0					
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3,300.00	\$0					
		0010	0200	6062000	BRIDGE ANCHOR SECTION (BRUSH CURB)	1.00	0.00	1.00	EA	0.00	\$2,950.00	\$0
		0010	0210	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$635.00	\$0
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0
		0010	0230	6066610	END ANCHOR	\$1,275.00	\$0					
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,008.00	\$12,008
		0001	5002	4029901	MISC.Negotiated Settlement for the extra time associated with paving the three large asphalt intersection aprons.	0.00	1.00	1.00	LS	0.50	\$10,666.67	\$5,333
		5S3279 - To			Date as of Report Generated Date							\$988,829
	J5S3392	0001	0240	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,275.00	\$0
		0001	0250	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,275.00	\$0
		0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	TONS	100.60	\$100.00	\$10,060
		0001	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,553.60	0.00	12,553.60	TONS	12,561.84	\$64.75	\$813,379
		0001	0280	4071005	TACK COAT	14,474.00	0.00	14,474.00	GAL	13,825.00	\$2.45	\$33,871
			0200									\$0
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$765.00	
		0001			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	2.00	0.00	2.00	EA SQFT	773.00	\$765.00 \$6.40	
			0290	6123000A								\$4,947
		0001	0290	6123000A 6161005	CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	773.00	\$6.40	\$4,947 \$84
		0001	0290 0300 0310	6123000A 6161005 6161009	CONSTRUCTION SIGNS FLAG ASSEMBLY	1,070.00	0.00	1,070.00	SQFT	773.00 4.00	\$6.40 \$21.00	\$4,947 \$84 \$840
		0001 0001 0001	0290 0300 0310 0320	6123000A 6161005 6161009 6161025	CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	1,070.00 4.00 40.00	0.00	1,070.00 4.00 40.00	SQFT EA EA	773.00 4.00 40.00	\$6.40 \$21.00 \$21.00	\$4,947 \$84 \$840 \$8,800
		0001 0001 0001 0001	0290 0300 0310 0320 0330	6123000A 6161005 6161009 6161025 6162004	CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TEMPORARY SHORT-TERM RUMBLE STRIPS	1,070.00 4.00 40.00 4.00	0.00 0.00 0.00	1,070.00 4.00 40.00 4.00	SQFT EA EA	773.00 4.00 40.00 4.00	\$6.40 \$21.00 \$21.00 \$2,200.00	\$4,947 \$84 \$840 \$8,800 \$61,000
		0001 0001 0001 0001 0001	0290 0300 0310 0320 0330 0340	6123000A 6161005 6161009 6161025 6162004 6181000 6206000C	CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,070.00 4.00 40.00 4.00 1.00	0.00 0.00 0.00 0.00	1,070.00 4.00 40.00 4.00 1.00	SQFT EA EA LS	773.00 4.00 40.00 4.00 1.00	\$6.40 \$21.00 \$21.00 \$2,200.00 \$61,000.00	\$4,947 \$84 \$840 \$8,800 \$61,000
		0001 0001 0001 0001 0001	0290 0300 0310 0320 0330 0340	6123000A 6161005 6161009 6161025 6162004 6181000 6206000C	CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,070.00 4.00 40.00 4.00 1.00 11,669.00	0.00 0.00 0.00 0.00 0.00	1,070.00 4.00 40.00 4.00 1.00	SQFT  EA  EA  LS  LF	773.00 4.00 40.00 4.00 1.00	\$6.40 \$21.00 \$21.00 \$2,200.00 \$61,000.00 \$0.07	\$4,947 \$84 \$840 \$8,800 \$61,000 \$0
		0001 0001 0001 0001 0001 0001	0290 0300 0310 0320 0330 0340 0350	6123000A 6161005 6161009 6161025 6162004 6181000 6206000C 6206001C	CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,070.00 4.00 40.00 4.00 1.00 11,669.00	0.00 0.00 0.00 0.00 0.00 0.00	1,070.00 4.00 40.00 4.00 1.00 11,669.00 141,274.00	SQFT EA EA LS LF	773.00 4.00 40.00 4.00 1.00 0.00	\$6.40 \$21.00 \$21.00 \$2,200.00 \$61,000.00 \$0.07	\$4,947 \$84 \$840 \$8,800 \$61,000 \$0 \$0
		0001 0001 0001 0001 0001 0001 0001	0290 0300 0310 0320 0330 0340 0350 0360	6123000A 6161005 6161009 6161025 6162004 6181000 6206000C 6206001C 6221001	CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,070.00 4.00 40.00 4.00 1.00 11,669.00 141,274.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,070.00 4.00 40.00 4.00 1.00 11,669.00 141,274.00	SQFT EA EA LS LF LF SQYD	773.00 4.00 40.00 4.00 1.00 0.00 0.00	\$6.40 \$21.00 \$21.00 \$2,200.00 \$61,000.00 \$0.07 \$6.65	\$4,947. \$84. \$840. \$8,800. \$61,000. \$0. \$23,145.

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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-D07	J5S3392	0001	5003	4029901	MISC.Negotiated Settlement for the extra time associated with paving the three large asphalt intersection aprons.	0.00	1.00	1.00	LS	1.00	\$5,333.33	\$5,333.33
	Project J5S3392 - Total Value Posted to Date as of Report Generated Date										\$969,612.94	
191018-D07 Overall - Total Value Posted to Date as of Report Generated Date										\$1,958,442.91		

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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: J5S3279

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/18/20	6/2/20	1,139.01	TONS	north bound lane Rte. T north direction	11.027		8.230		
			5/20/20	6/2/20	1,357.90	TONS	south bound lane Rte. T heading north direction	11.039		8.570		
			5/21/20	6/2/20	178.69	TONS	north bound lane Rte. T heading north direction	8.230		8.120		
			5/29/20	6/2/20	319.50	TONS	north bound lane Rte. T heading north direction	7.300		7.030		
			5/30/20	6/2/20	1,560.03	TONS	north bound lane Rte. T heading north direction	7.030		3.391		
			6/1/20	6/2/20	1,874.98	TONS	south bound lane Rte. T heading north direction	7.300		3.391		
0050	4071005	TACK COAT	5/18/20	6/2/20	1,532.00	GAL	north bound lane Rte. T north direction	11.027		8.230		
			5/20/20	6/2/20	1,912.00	GAL	south bound lane Rte. T heading north direction	11.039		8.570		
			5/21/20	6/2/20	147.00	GAL	north bound lane Rte. T heading north direction	8.230		8.120		
			5/29/20	6/2/20	97.00	GAL	north bound lane Rte. T heading north direction	7.300		7.030		
			5/30/20	6/2/20	1,946.00	GAL	south bound lane Rte. T (headed to 63 from Rt. P)	7.300		3.391		
			6/1/20	6/2/20	1,946.00	GAL	south bound lane Rte. T heading north direction	7.300		3.391		
0131	6181000	MOBILIZATION	5/21/20	6/2/20	0.25	LS		0.012		18.357		

#### Project: J5S3392

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/18/20	6/2/20	16.95	TONS	Rte. P	4.875		4.125		
			5/19/20	6/2/20	50.30	TONS	P Rte.	0.012		4.125		
0270	0 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		5/20/20	6/2/20	290.00	TONS	east bound lane Rte. P heading east direction	6.525		7.340		
				6/2/20	443.62	TONS	west bound lane Rte. P heading east direction	7.340		8.450		
		5/21/20	6/2/20	1,906.63	TONS	west bound lane Rte. P heading east direction	8.450		12.057			
		5/26/20	6/2/20	626.76	TONS	east bound lane Rte. P heading west direction	14.032		12.732			
				6/2/20	982.79	TONS	west bound lane Rte. P heading east direction	12.057		14.032		
		5/28/20	6/2/20	940.14	TONS	east bound lane Rte. P heading west direction	12.732		10.828			
			5/29/20	6/2/20	1,504.59	TONS	east bound lane Rte. P heading west direction	10.828		7.300		
0280	4071005	TACK COAT	5/20/20	6/2/20	539.00	GAL	Rte. P					
			5/21/20	6/2/20	1,765.00	GAL	west bound lane Rte. P heading east direction	8.450		12.057		
			5/26/20	6/2/20	2,064.00	GAL	Rte.P					
			5/28/20	6/2/20	803.00	GAL	east bound lane Rte. P heading west direction	12.732		10.828		
			5/29/20	6/2/20	1,922.00	GAL	east bound lane Rte. P heading west direction	10.828		7.300		
0340	6181000	MOBILIZATION	5/21/20	6/2/20	0.25	LS		0.012		14.032		
5003	4029901	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	5/26/20	6/2/20	1.00	LS	Apron @ P/63 intersection					53.86 Tons substracted out of the days total for this w

The information below this line are details from Line Item agency views.

No Agency View Details Exist

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material	,,,	5	May 15, 2020	SYSTEM	(\$7,898.58)	
				5	May 15, 2020	SYSTEM	\$7,898.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030	- Total						\$0.00	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		5	May 15, 2020	SYSTEM	(\$398,819.38)	
	(88.41.02 22122116)			5	May 15, 2020	SYSTEM	\$398,819.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$168,026.00)	
				6	Jun 2, 2020	SYSTEM	\$168,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	5	May 15, 2020	taylod2	(\$15,607.32)	taylod2 AC Adjustment Placed 6168.90 Tons @ 4.6% Virgin AC
	(SURFACE LEVELING)			6	Jun 2, 2020	taylod2	(\$16,268.18)	taylod2;AC Adjustment Placed 6430.11 Tons @ 4.6% Virgin AC
			ACAD - Tota	al			(\$31,875.50)	
	Other Item Adjustment - Total						(\$31,875.50)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22			5	May 15, 2020	SYSTEM	(\$24,781.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(SURFACE LEVELING)			6	Jun 2, 2020	SYSTEM	(\$25,831.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					
			- Iotai				(\$50,612.75)	
	Price - Total		- Total				(\$50,612.75) (\$50,612.75)	
0040	Price - Total - Total		- Total					
0040		Material	- Total	3	Apr 20, 2020	SYSTEM	(\$50,612.75)	
	- Total	Material	- I Otal	3		SYSTEM	(\$50,612.75) (\$82,488.25)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	Material	- 10tal		2020 Apr 20,		(\$50,612.75) (\$82,488.25) (\$6,552.00)	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment
	- Total	Material	- Total	3	2020 Apr 20, 2020 May 2,	SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment
	- Total	Material	- Total	3	2020 Apr 20, 2020 May 2, 2020 May 2,	SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment
	- Total	Material	- Total	3 4 4	2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 15,	SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment
	- Total	Material	- Total	3 4 4 5	2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 15, 2020 May 15,	SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment
	- Total	Material		3 4 4 5	2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 15, 2020 May 15,	SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 (\$6,552.00)	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment
	Total  CONCRETE CURB RAMP	Material		3 4 4 5 5	2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 15, 2020 May 15,	SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment
	Total  CONCRETE CURB RAMP		- Total	3 4 4 5 5	2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 15, 2020 Apr 20, Apr 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on
	Total  CONCRETE CURB RAMP		- Total	3 4 4 5 5	2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 15, 2020 May 15, 2020 Apr 20, 2020 Apr 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 \$0.00 \$1,092.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on
	Total  CONCRETE CURB RAMP		- Total	3 4 4 5 5 3	2020 Apr 20, 2020 May 2, 2020 May 15, 2020 May 15, 2020 Apr 20, 2020 Apr 20, 2020 May 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 \$0.00 \$1,092.00	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of
	Total  CONCRETE CURB RAMP		- Total	3 4 4 5 5 3 3 4	2020 Apr 20, 2020 May 2, 2020 May 15, 2020 May 15, 2020 Apr 20, 2020 Apr 20, 2020 May 2, 2020 May 2, 2020 May 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$50,612.75) (\$82,488.25) (\$6,552.00) \$6,552.00 (\$6,552.00) \$6,552.00 \$6,552.00 \$0.00 \$1,092.00 (\$1,092.00)	Estimate Item Adjustment (0003) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 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 (0001) overridding Payment Estimate Exception 7 on

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Second   Concentrate Current Parameter   Second Parameter   Parameter   Secon	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Part	0	_ 5551.pa511		Adjustment				valit	· · · · · · · · · · · · · · · · · · ·
2000	0060	CONCRETE CURB RAMP	Overrun	Overrun					the current Payment Estimate.
Decrina   Total   Service   Servic					6		SYSTEM	(\$1,092.00)	
					6		SYSTEM	\$1,092.00	Estimate Item Adjustment (0008) due to user taylod2 overridding Payment
				Overrun - T	otal			\$0.00	
TRUNCATED DOMES   Malertal		Overrun - Total						\$0.00	
TRUNCATED DOMES   Malertal	0060 -	· Total						\$0.00	
Apr 20, 200   SYSTEM   ST92.00   SYSTEM   ST92.00   Standard Official has displanted official by compared payment payment of a claimable Exception 5 on the current Payment Estimate.	0070	TRUNCATED DOMES	Material		3	Apr 20,	SYSTEM	(\$792.00)	
A					3	Apr 20,	SYSTEM	\$792.00	
A					4		SVSTEM	(\$702.00)	
Protect					4		SYSTEM	(\$792.00)	
Material - Total					4		SYSTEM	\$792.00	Estimate Item Adjustment (0004) due to user taylod2 overridding Payment
TRUNCATED DOMES				- Total				\$0.00	
2020   SYSTEM   STOR 400   Averaged Pirce Adjustment (0005) overridding Payment Estimate Exception 7 on the current Payment Estimate (1005) overridding Payment Estimate (10		Material - Total						\$0.00	
4		TRUNCATED DOMES	Overrun	Overrun	3		SYSTEM	\$158.40	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 7 on
2020   1					3		SYSTEM	(\$158.40)	
Section   Sect					4		SYSTEM	(\$158.40)	
2020   SYSTEM   \$158.40   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate System (8158.40)   SySTEM   \$158.40   SySTEM (8158.40)   SySTEM (8159.40)   SySTEM (8159.40					4		SYSTEM	\$158.40	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on
2020   Estimate Exemption 9 on the current Payment Estimate So.					5		SYSTEM	(\$158.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020   SYSTEM   \$158.40   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0006) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0006) due to user taylod2 overridding Payment Estimate Item Adjustment (0006) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate Similare Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate Similare Exception 9 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimat					5		SYSTEM	\$158.40	Estimate Item Adjustment (0013) due to user taylod2 overridding Payment
Overrun - Total  Overrun -					6		SYSTEM	(\$158.40)	
Overrun - Total   Overrun   So.00					6		SYSTEM	\$158.40	Estimate Item Adjustment (0009) due to user taylod2 overridding Payment
MODIFIED COLDMILLING (DEPTH TRANSITIONS)   MODIFIED COLDMILLING (DEPTH TRANSITIONS)   A				Overrun - T	otal			\$0.00	
MODIFIED COLDMILLING (DEPTH TRANSITIONS)  Overrun  Overrun  A May 2, 2020  SYSTEM (\$16,192.14)  May 2, 2020  SYSTEM \$13,435.86  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  May 2, 2020  SYSTEM \$355.78  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  May 2, 2020  SYSTEM \$355.78  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  May 2, 2020  SYSTEM \$2,400.50  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  May 15, 2020  SYSTEM \$16,192.15  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  May 15, 2020  SYSTEM \$16,192.15  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Similare.  SYSTEM \$16,192.15  Averaged Price Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate Similare.  SYSTEM \$16,192.15  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  SYSTEM \$16,192.15  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  SYSTEM \$16,192.15  This adjustment offsets the original system-generated Overrun Payment Estimate Lexception 5 on the current Payment Estimate.		Overrun - Total						\$0.00	
(DEPTH TRANSITIONS)  4 May 2, 2020 SYSTEM \$13,435.86 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  4 May 2, 2020 SYSTEM \$355.78 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  4 May 2, 2020 SYSTEM \$2,400.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  5 May 15, 2020 SYSTEM \$2,400.50 This adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 May 15, 2020 SYSTEM \$16,192.15 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 May 15, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jun 2, 2020 SYSTEM (\$16,192.15) Averaged Price Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Jun 2, 2020 SYSTEM \$16,192.15 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  7 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  8 SYSTEM \$16,192.15 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  8 This adjustment foother the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.	0070 -	Total						\$0.00	
Estimate Item Adjustment (0005) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 May 2, 2020 SYSTEM \$355.78 This adjustment (0006) due to user taylod2 overridding Payment Estimate Item Adjustment (0006) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 May 2, 2020 SYSTEM \$2,400.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 May 15, 2020 (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 May 15, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jun 2, 2020 (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  6 Jun 2, 2020 SYSTEM \$16,192.15 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  7 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  8 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 ov	0170		Overrun	Overrun	4		SYSTEM	(\$16,192.14)	
Estimate Item Adjustment (0006) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 May 2, 2020 SYSTEM \$2,400.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.  5 May 15, 2020 SYSTEM (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 May 15, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Jun 2, 2020 SYSTEM (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  6 Jun 2, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					4		SYSTEM	\$13,435.86	Estimate Item Adjustment (0005) due to user taylod2 overridding Payment
Estimate Item Adjustment (0007) due to user taylod2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 May 15, 2020 (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 May 15, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  6 Jun 2, 2020 SYSTEM (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  6 Jun 2, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					4		SYSTEM	\$355.78	Estimate Item Adjustment (0006) due to user taylod2 overridding Payment
2020 '0.00000' is applied (if non-zero).  May 15, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  SYSTEM (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Jun 2, 2020 SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					4		SYSTEM	\$2,400.50	Estimate Item Adjustment (0007) due to user taylod2 overridding Payment
Estimate Item Adjustment (0014) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimates of '0.00000' is applied (if non-zero).  SYSTEM (\$16,192.15) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  SYSTEM \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					5		SYSTEM	(\$16,192.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 '0.00000' is applied (if non-zero).  6 Jun 2, 2020 \$16,192.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					5		SYSTEM	\$16,192.15	Estimate Item Adjustment (0014) due to user taylod2 overridding Payment
2020 Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					6		SYSTEM	(\$16,192.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00					6		SYSTEM	\$16,192.15	Estimate Item Adjustment (0010) due to user taylod2 overridding Payment
				Overrun - T	otal			\$0.00	

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0170 Ove		Adjustment	Other	Est.	Created	Created	Amount	Remarks
0170 Ove	Description	Туре	Adjustment Type		Date	By	Amount	ivemans
	errun - Total						\$0.00	
0170 - Tota	al						\$0.00	
0180	GUARDRAIL TYPE A	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$266.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$266.75	
Con	nstruction Stockpile - Total						\$266.75	
0180 - Tota	al						\$266.75	
0190 N	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$10,493.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,493.00	
Con	nstruction Stockpile - Total						\$10,493.00	
0190 - Tota	al						\$10,493.00	
0200 BR	RIDGE ANCHOR SECTION (BRUSH CURB)	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$1,029.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,029.00	
Con	nstruction Stockpile - Total						\$1,029.00	
0200 - Tota	al						\$1,029.00	
0210 TF	RANSITION SECTION, 6.5 FT. POSTS			2	Mar 31, 2020	SYSTEM	\$146.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$146.00	
Con	nstruction Stockpile - Total						\$146.00	
0210 - Tota	al						\$146.00	
0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$10,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,570.00	
Con	nstruction Stockpile - Total						\$10,570.00	
0220 - Tota	al						\$10,570.00	
0230	END ANCHOR	Construction Stockpile		2	Mar 31, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	END ANCHOR		- Total	2		SYSTEM	\$535.00 \$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0230	END ANCHOR	Stockpile	- Total	2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0230	nstruction Stockpile - Total	Stockpile	- Total	2		SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0230 Con 0230 - Tota	nstruction Stockpile - Total	Stockpile	- Total	5		SYSTEM	\$535.00 \$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0230 Con 0230 - Tota	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED	Stockpile	- Total		2020 May 15,		\$535.00 \$535.00 \$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
0230 Con 0230 - Tota	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED	Stockpile	- Total	5	May 15, 2020 May 15,	SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment
0230 Con 0230 - Tota 0260 Gf	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED	Stockpile		5	May 15, 2020 May 15,	SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment
0230	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B)	Stockpile  Material		5	May 15, 2020 May 15,	SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment
0230	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B) terial - Total	Stockpile  Material	- Total	5	May 15, 2020 May 15, 2020 Jun 2,	SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment
0230	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B) terial - Total	Stockpile  Material	- Total	5 5 6 6	May 15, 2020 May 15, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment
0230	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B) terial - Total	Stockpile  Material	- Total Overrun	5 5 6 6	May 15, 2020 May 15, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment
0230   Con	nstruction Stockpile - Total al BRAVEL (A) OR CRUSHED STONE (B)  terial - Total BRAVEL (A) OR CRUSHED STONE (B)	Stockpile  Material	- Total Overrun	5 5 6 6	May 15, 2020 May 15, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00) \$760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment
0230   Con	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B)  terial - Total RAVEL (A) OR CRUSHED STONE (B)  errun - Total al BITUMINOUS PAVEMENT MIXTURE PG64-22	Stockpile  Material	- Total Overrun	5 5 6 6	May 15, 2020 May 15, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00) \$760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment
0230   Con	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B)  terial - Total RAVEL (A) OR CRUSHED STONE (B)	Stockpile  Material  Overrun	- Total Overrun	5 5	May 15, 2020 May 15, 2020 Jun 2, 2020 Jun 2, 2020 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00) \$760.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment
0230   Con	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B)  terial - Total RAVEL (A) OR CRUSHED STONE (B)  errun - Total al BITUMINOUS PAVEMENT MIXTURE PG64-22	Stockpile  Material  Overrun	- Total Overrun	5 5 5 6 6 otal	May 15, 2020 May 15, 2020 Jun 2, 2020 Jun 2, 2020 May 2, 2020 May 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00) \$760.00 \$0.00 \$0.00 \$0.00 (\$158,243.82)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment
0230   Con	nstruction Stockpile - Total al RAVEL (A) OR CRUSHED STONE (B)  terial - Total RAVEL (A) OR CRUSHED STONE (B)  errun - Total al BITUMINOUS PAVEMENT MIXTURE PG64-22	Stockpile  Material  Overrun	- Total Overrun	5 5 6 6 6 4 4	May 15, 2020  May 15, 2020  Jun 2, 2020  Jun 2, 2020  May 2, 2020  May 2, 2020  May 15, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$535.00 \$535.00 \$535.00 (\$3,335.00) \$3,335.00 \$0.00 (\$760.00) \$760.00 \$0.00 \$0.00 \$0.00 \$158,243.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user taylod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment Estimate Item Adjustment (0011) due to user taylod2 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		6	Jun 2, 2020	SYSTEM	\$813,379.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user taylod2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	4	May 2, 2020	taylod2	(\$1,405.25)	taylod2; AC Adjustment Placed 2443.92 Tons @ 4.6 Virgin AC		
	(SURFACE LEVELING)			5	May 15, 2020	taylod2	(\$8,661.18)	taylod2 AC Adjustment Placed 3423.39 Tons @ 4.6% Virgin AC		
				6	Jun 2, 2020	taylod2	(\$16,937.16)	taylod2;AC Adjustment Placed 6694.53 Tons @ 4.6% Virgin AC		
			ACAD - Tot	al			(\$27,003.59)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		FUEL	5	May 15, 2020	taylod2	(\$7,140.16)	System did not auto calculate Fuel Adjustment on estimate 4 applied manual Fuel adjustment on Estimate 5 for 2443.92 Tons		
			FUEL - Tota	ıl			(\$7,140.16)			
	Other Item Adjustment - Total						(\$34,143.75)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22		Overrun	6	Jun 2, 2020	SYSTEM	(\$500.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	(SURFACE LEVELING)			6	Jun 2, 2020	SYSTEM	\$500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		5	May 15, 2020	SYSTEM	(\$13,752.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	(SURFACE LEVELING)			6	Jun 2, 2020	SYSTEM	(\$26,893.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$40,645.71)			
	Price - Total						(\$40,645.71)			
0270 -	- Total						(\$74,789.46)			
0380	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 2, 2020	SYSTEM	(\$14,337.12)			
				4	May 2, 2020	SYSTEM	\$1,466.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				4	May 2, 2020	SYSTEM	\$9,945.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 2, 2020	SYSTEM	\$2,925.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user taylod2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	May 15, 2020	SYSTEM	(\$14,337.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							5	May 15, 2020	SYSTEM	\$14,337.12
				6	Jun 2, 2020	SYSTEM	(\$14,337.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				6	Jun 2, 2020	SYSTEM	\$14,337.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user taylod2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
			Overrun - Total				\$0.00			
			Overrun - I							
	Overrun - Total		Overrun - 1				\$0.00			
0380			Overrun - 1							
0380 - 0390			Overrun - 1	2	Mar 31, 2020	SYSTEM	\$0.00 \$0.00 \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	Total  MGS BRIDGE APPROACH TRANSITION SECTION		- Total	2		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	Total  MGS BRIDGE APPROACH TRANSITION SECTION	Stockpile		2		SYSTEM	<b>\$0.00</b> \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
0390	- Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		2		SYSTEM	\$0.00 \$5,996.00 \$5,996.00	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
0400		Construction Stockpile	- Total				\$6,040.00	
	Construction Stockpile - Tota						\$6,040.00	
0400 -	Total						\$6,040.00	
Overa	II - Total						(\$122,201.96)	

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