Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 15	Contract ID Prime Contractor	191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	$4,256,129.82 $215,176.94 $4,471,306.76

Approval Date			By User
November 2, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by	woodwj1
November 2, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
November 3, 2020		Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		94.26%

Contract Informational Dates			Milestones				
Date Description	**Original Completion Date**	**Current Completion Date**	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B - Available Time, J4P3215				
Awarded Date	January 9, 2020	January 9, 2020	JSP B - Calendar Time, J4P3215	September 9, 2020	September 9, 2020	Milestone Complete	
Letting Date	December 13, 2019	December 13, 2019	JSP B - Completion Date, J4P3215	November 1, 2020	November 1, 2020	Milestone Complete	
Notice to Proceed Date	March 9, 2020	March 9, 2020					
Open to Traffic Date							
Work Began Date	April 2, 2020	April 2, 2020					

Contract Total Pay For Estimate No. 15

191213-C05	This Estimate	Previous	To Date
Total Posted Items Pay	$105,630.78	$4,108,959.82	$4,214,590.60
Gross Item Adjustments	$84,305.75	($262,037.60)	($177,731.85)
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
		$3,846,922.22	$4,036,858.75
Contract Total Payable This Estimate:	**$189,936.53**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3215	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	$70.780	-1,101	($77,928.78)
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$218.620	45	$9,837.90
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$3.000	194	$582.00
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$5.450	75	$408.75
	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	$3.750	12	$45.00
	5006	6181000	MOBILIZATION	LS	$5,564.000	1	$5,564.00
	5007	6181000	MOBILIZATION	LS	$2,625.000	1	$2,625.00
	5008	3049910	MISC.Recycled Concrete Aggregate Edge Treatment	TONS	$65.780	1,101	$72,423.78
	5009	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$77.880	771.4	$60,076.63
	5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	$54.600	221.2	$12,077.52
	5011	9039901		LS	$1,550.850	1	$1,550.85
	5012	4071005	TACK COAT	GAL	$2.500	660	$1,650.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 15	Contract ID Prime Contractor	191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	$4,256,129.82 $215,176.94 $4,471,306.76

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3215	5013	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$1.240	4,517.3	$5,601.45
	5014	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$14.120	787.3	$11,116.68
Project J4P3215 - Total							**$105,630.78**
Overall - Total							**$105,630.78**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215	0070	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.78000 - 70.78000, 'is applied (if non-zero).	537	$70.78	$38,008.86
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-5,246.833	$63.83	($334,905.35)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	5,246.833	$63.83	$334,905.35
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-6,669.8	$61.70	($411,526.66)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,669.8	$61.70	$411,526.66
	0140	PAVED APPROACH, 8 IN.	Material			-68	$147.75	($10,047.00)
	0140	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	68	$147.75	$10,047.00
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-30	$55.60	($1,668.00)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	30	$55.60	$1,668.00
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-45	$218.62	($9,837.90)
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.	39	$9.75	$380.25
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39	$9.75	($380.25)

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 15	Contract ID	191213-C05	Pay Period Start	October 16, 2020	Original Contract Amount	$4,256,129.82
	Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 2020	Net Change Order Amount	$215,176.94
					Current Contract Amount	$4,471,306.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215		DEPTH PAVEMENT REPAIR						
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-329	$9.75	($3,207.75)
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	329	$9.75	$3,207.75
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate.	12	$3.75	$45.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate.	212	$3.75	$795.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-12	$3.75	($45.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-212	$3.75	($795.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-408	$3.75	($1,530.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	408	$3.75	$1,530.00
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.12000 - 14.12000, 'is applied (if non-zero).	3,856.2	$14.12	$54,449.54
	5003	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	321	$5.25	$1,685.25
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-771.4	$77.88	($60,076.63)
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	771.4	$77.88	$60,076.63
	5012	TACK COAT	Material			-660	$2.50	($1,650.00)
	5012	TACK COAT	Material		This adjustment offsets the original system-	660	$2.50	$1,650.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 15	**Contract ID**	191213-C05	**Pay Period Start**	October 16, 2020	**Original Contract Amount**	$4,256,129.82
	Prime Contractor	Ideker, Inc.	**Pay Period End**	November 1, 2020	**Net Change Order Amount**	$215,176.94
					Current Contract Amount	$4,471,306.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215					generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
Total								**$84,305.75**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J4P3215	FAF 169-1(108)	Coldmill and resurface	169	CLAY	from Commercial Ave. to Barry Road

Totals by Job Numbers

J4P3215		This Estimate	Previous	To Date
	Posted Item Pay	$105,630.78	$4,108,959.82	$4,214,590.60
	Gross Item Adjustments	$84,305.75	($262,037.60)	($177,731.85)
	Gross Item Pay	**$189,936.53**	**$3,846,922.22**	**$4,036,858.75**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 191213-C05, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2020 12:00:00 PM.	Project is complete	woodwj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4011211, Project Item Line Number 0080, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4020520, Project Item Line Number 5009, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4030003, Project Item Line Number 0110, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4071005, Project Item Line Number 5012, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4071005, Project Item Line Number 5012, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131017, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6061060, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6061063, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6061080, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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

Report Generated on November 3, 2020

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)
191213-C05	J4P3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$32,855.00	$32,855.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.25	$4,235.00	$1,058.75
		0001	0030	2072000	LINEAR GRADING CLASS 2	6.80	0.00	6.80	STA	6.80	$1,255.00	$8,534.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	38.00	0.00	38.00	100F	31.00	$850.00	$26,350.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	55.00	0.00	55.00	SQYD	0.00	$42.00	$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	119.00	0.00	119.00	SQYD	0.00	$30.00	$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	564.00	-564.00	0.00	TONS	0.00	$70.78	$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,800.00	0.00	12,800.00	TONS	12,592.40	$63.83	$803,772.89
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	0110	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	20,325.00	0.00	20,325.00	TONS	18,669.80	$61.70	$1,151,926.66
		0001	0120	4071005	TACK COAT	21,117.00	0.00	21,117.00	GAL	16,180.00	$2.50	$40,450.00
		0001	0130	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,398.00	0.00	40,398.00	GAL	37,117.00	$2.50	$92,792.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	119.00	0.00	119.00	SQYD	68.00	$147.75	$10,047.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	64.00	0.00	64.00	LF	30.00	$55.60	$1,668.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,065.00	0.00	1,065.00	SQYD	1,149.80	$218.62	$251,369.28
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	0.00	$1.20	$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	0.00	$1.20	$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,785.00	0.00	3,785.00	LF	3,664.00	$3.00	$10,992.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	854.00	$5.45	$4,654.30
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	290.00	0.00	290.00	EA	329.00	$9.75	$3,207.75
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	0.00	184.00	EA	408.00	$3.75	$1,530.00
		0001	0240	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	63.90	0.00	63.90	TONS	93.50	$415.94	$38,890.39
		0001	0250	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	283.40	0.00	283.40	SQYD	386.60	$135.57	$52,411.36
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	45.80	0.00	45.80	TONS	42.80	$258.80	$11,076.64
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.80	0.00	203.80	SQYD	194.00	$126.50	$24,541.00
		0001	0280	6139905	MISC.REMOVE, FURNISH AND PLACE MATERIAL FOR FULL DEPTH BIT SHOULDER REPAIR	100.00	0.00	100.00	SQYD	97.80	$272.52	$26,652.46
		0001	0290	6161005	CONSTRUCTION SIGNS	1,364.00	0.00	1,364.00	SQFT	936.93	$5.50	$5,153.12
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$75.00	$0.00
		0001	0310	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	$20.00	$280.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	$16.00	$5,600.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0001	0340	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	$1,000.00	$2,000.00
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	$72.00	$0.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	$5,000.00	$20,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$314,363.52	$314,363.52
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,702.00	0.00	1,702.00	LF	2,010.00	$3.00	$6,030.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	370.00	360.00	730.00	LF	695.00	$19.00	$13,205.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	2.00	39.00	EA	22.00	$195.00	$4,290.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$175.00	$0.00
		0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	8.00	$100.00	$800.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,050.00	0.00	14,050.00	LF	20,462.00	$0.14	$2,864.68

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)
191213-C05	J4P3215	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,892.00	0.00	165,892.00	LF	145,295.00	$0.19	$27,606.05
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,197.00	0.00	120,197.00	LF	101,383.00	$0.19	$19,262.77
		0001	0460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,927.00	0.00	23,927.00	LF	19,595.00	$0.48	$9,405.60
		0001	0470	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	-360.00	0.00	LF	0.00	$3.00	$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	478.00	0.00	478.00	LF	3,935.00	$1.00	$3,935.00
		0001	0490	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418,596.00	0.00	418,596.00	SQYD	334,334.00	$1.24	$414,574.16
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,300.00	3,856.20	5,156.20	SQYD	5,156.20	$14.12	$72,805.54
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,235.20	0.00	1,235.20	STA	1,056.70	$17.65	$18,650.76
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	$22,000.00	$2,200.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	$125.00	$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	$35.00	$0.00
		0001	0570	8061019	SILT FENCE	544.00	-544.00	0.00	LF	0.00	$3.00	$0.00
		0010	0580	6061060	MGS GUARDRAIL	5,922.00	115.50	6,037.50	LF	6,450.00	$17.30	$111,585.00
		0010	0590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,323.00	152.00	6,475.00	LF	5,950.00	$21.00	$124,950.00
		0010	0600	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	451.00	36.50	487.50	LF	750.00	$27.00	$20,250.00
		0010	0610	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	30.00	0.00	30.00	EA	30.00	$2,450.00	$73,500.00
		0010	0620	6061080	MGS END ANCHOR	36.00	0.00	36.00	EA	40.00	$800.00	$32,000.00
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	0.00	50.00	EA	48.00	$2,400.00	$115,200.00
		0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	360.00	360.00	LF	360.00	$25.20	$9,072.00
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	1,558.00	1,558.00	LF	1,558.00	$5.25	$8,179.50
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	15.00	15.00	EA	8.00	$57.75	$462.00
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$5,564.00	$5,564.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$2,625.00	$2,625.00
		0001	5008	3049910	MISC.Recycled Concrete Aggregate Edge Treatment	0.00	1,101.00	1,101.00	TONS	1,101.00	$65.78	$72,423.78
		0001	5009	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	771.40	771.40	TONS	771.40	$77.88	$60,076.63
		0001	5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	221.20	221.20	STA	221.20	$54.60	$12,077.52
		0001	5011	9039901		0.00	1.00	1.00	LS	1.00	$1,550.85	$1,550.85
		0001	5012	4071005	TACK COAT	0.00	660.00	660.00	GAL	660.00	$2.50	$1,650.00
		0001	5013	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	4,517.30	4,517.30	SQYD	4,517.30	$1.24	$5,601.45
		0001	5014	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	787.30	787.30	SQYD	787.30	$14.12	$11,116.68
Project J4P3215 - Total Value Posted to Date as of Report Generated Date												**$4,214,590.58**
191213-C05 Overall - Total Value Posted to Date as of Report Generated Date												**$4,214,590.58**

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

Project: J4P3215

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3049910	MISC. AGGREGATE FOR BASE	10/20/20	11/2/20	-1,101.00	TONS		107.986		116.33		Underrun from Change Order 0003
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/20/20	11/2/20	45.00	SQYD	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/20/20	11/2/20	194.00	LF	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/20/20	11/2/20	75.00	EA	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
0230	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/20/20	11/2/20	12.00	EA	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
5006	6181000	MOBILIZATION	10/20/20	11/2/20	1.00	LS	US 169 at 152 bridge	107.986		116.33		Removing conflicting pavement marking on US 169 at the 152 bridge.
5007	6181000	MOBILIZATION	10/20/20	11/2/20	1.00	LS	West Frontage Road off of Shoal Creek	107.986		116.33		Traffic control
5008	3049910	MISC. AGGREGATE FOR BASE	10/20/20	11/2/20	1,101.00	TONS		107.986		116.33		The quantity from line 0070 on the proper line number
5009	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/20/20	11/2/20	771.40	TONS	W Frontage Road Off Shoal Creek	107.986		116.33		SL Mix on W Frontage Road
5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	10/20/20	11/2/20	221.20	STA		107.986		116.33		Concrete Rumble Strips
5011	9039901	MISC. HIGHWAY SIGNING	10/20/20	11/2/20	1.00	LS	US 169 CL Lane	1107.986		116.33		Overhead sign replacement
5012	4071005	TACK COAT	10/20/20	11/2/20	660.00	GAL	West Frontage Road off of Shoal Creek	107.986		116.33		Quantity from the additional work
5013	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/20/20	11/2/20	4,517.30	SQYD	West Frontage Road off of Shoal Creek	107.986		116.33		Quantity from the additional work
5014	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/20/20	11/2/20	787.30	SQYD	West Frontage Road off of Shoal Creek	107.986		116.33		Quantity from the additional work

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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jun 3, 2020	SYSTEM	($77,928.78)	
				5	Jun 3, 2020	SYSTEM	$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($77,928.78)	
				6	Jun 16, 2020	SYSTEM	$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($77,928.78)	
				7	Jul 1, 2020	SYSTEM	$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($77,928.78)	
				8	Jul 16, 2020	SYSTEM	$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jun 3, 2020	SYSTEM	$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($38,008.86)	
				5	Jun 3, 2020	woodwj1	($38,008.86)	Will be addressed on a future Change Order.
				6	Jun 16, 2020	SYSTEM	($38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	woodwj1	$38,008.86	Material Exception was resolved but the Item overrun needs to be paid until the pending change order is approved.
				15	Nov 2, 2020	SYSTEM	$38,008.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.78000 - 70.78000, 'is applied (if non-zero).
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
	0070 - Total						**$0.00**	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		7	Jul 1, 2020	SYSTEM	($753,940.81)	
				7	Jul 1, 2020	SYSTEM	$753,940.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material						overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($307,130.81)	
				8	Jul 16, 2020	SYSTEM	$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($307,130.81)	
				9	Aug 3, 2020	SYSTEM	$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($307,130.81)	
				10	Aug 17, 2020	SYSTEM	$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($307,130.81)	
				11	Sep 2, 2020	SYSTEM	$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($356,962.89)	
				12	Sep 16, 2020	SYSTEM	$356,962.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($356,962.89)	
				13	Oct 1, 2020	SYSTEM	$356,962.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($334,905.35)	
				14	Oct 16, 2020	SYSTEM	$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($334,905.35)	
				15	Nov 2, 2020	SYSTEM	$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	7	Jul 1, 2020	woodwj1	($7,484.53)	Adjustment for missed quantity on Estimate 0005
				12	Sep 16, 2020	woodwj1	($1,053.95)	AC adjustment for missed quantity from May 20th (Estimate 0005)
		ACAD - Total					**($8,538.48)**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)		FUEL	7	Jul 1, 2020	woodwj1	($13,631.26)	Adjustment for missed quantity on Estimate 0005
				7	Jul 1, 2020	woodwj1	$19,310.95	To return the system generated fuel adjustment for an incorrect estimate period.
				12	Sep 16, 2020	woodwj1	($2,721.52)	Correct Fuel adjustment from missed quantity on May 20th (Estimate 0005)
				12	Sep 16, 2020	woodwj1	$1,918.02	To return the system generated fuel adjustment for an incorrect estimate period.
		FUEL - Total					**$4,876.19**	
	Other Item Adjustment - Total						**($3,662.29)**	
	BITUMINOUS PAVEMENT MIXTURE	Price		5	Jun 2,	SYSTEM	($22,716.45)	Reference Item Price Adjustment Index Adjustment Type applied

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	PG64-22, (BP-2)	Price			2020			is FUEL
				7	Jul 1, 2020	SYSTEM	($19,310.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Sep 16, 2020	SYSTEM	($1,918.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total					($43,945.42)	
	Price - Total						($43,945.42)	
0080 - Total							($47,607.71)	
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		4	May 19, 2020	SYSTEM	($509,771.57)	
				4	May 19, 2020	SYSTEM	$509,771.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($1,085,500.44)	
				5	Jun 3, 2020	SYSTEM	$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($1,085,500.44)	
				6	Jun 16, 2020	SYSTEM	$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($1,151,926.66)	
				7	Jul 1, 2020	SYSTEM	$1,151,926.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($905,126.66)	
				8	Jul 16, 2020	SYSTEM	$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($905,126.66)	
				9	Aug 3, 2020	SYSTEM	$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($905,126.66)	
				10	Aug 17, 2020	SYSTEM	$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($905,126.66)	
				11	Sep 2, 2020	SYSTEM	$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($905,126.66)	
				12	Sep 16, 2020	SYSTEM	$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($905,126.66)	
				13	Oct 1, 2020	SYSTEM	$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Oct 16,	SYSTEM	($411,526.66)	

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on November 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			2020			
				14	Oct 16, 2020	SYSTEM	$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($411,526.66)	
				15	Nov 2, 2020	SYSTEM	$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	7	Jul 1, 2020	woodwj1	($1,453.41)	Adjustment for missed quantity on Estimate 0005
			ACAD - Total				**($1,453.41)**	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		FUEL	7	Jul 1, 2020	woodwj1	($2,573.50)	Adjustment for missed quantity on Estimate 0005
				7	Jul 1, 2020	woodwj1	$3,645.80	To return the system generated fuel adjustment for an incorrect estimate period.
			FUEL - Total				**$1,072.30**	
	Other Item Adjustment - Total						**($381.11)**	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		4	May 19, 2020	SYSTEM	($30,721.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jun 2, 2020	SYSTEM	($34,696.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Jul 1, 2020	SYSTEM	($3,645.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				($69,064.35)	
	Price - Total						**($69,064.35)**	
0110 - Total							**($69,445.46)**	
0120	TACK COAT	Material		5	Jun 3, 2020	SYSTEM	($20,510.00)	
				5	Jun 3, 2020	SYSTEM	$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($20,510.00)	
				6	Jun 16, 2020	SYSTEM	$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($34,635.00)	
				7	Jul 1, 2020	SYSTEM	$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($34,635.00)	
				8	Jul 16, 2020	SYSTEM	$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($34,635.00)	
				9	Aug 3, 2020	SYSTEM	$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($34,635.00)	
				10	Aug 17, 2020	SYSTEM	$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120		Material	- Total				$0.00	
	Material - Total						**$0.00**	
	0120 - Total						**$0.00**	
0140	PAVED APPROACH, 8 IN.	Material		3	May 4, 2020	SYSTEM	($10,047.00)	
				3	May 4, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($10,047.00)	
				4	May 19, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($10,047.00)	
				5	Jun 3, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($10,047.00)	
				6	Jun 16, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($10,047.00)	
				7	Jul 1, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($10,047.00)	
				8	Jul 16, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($10,047.00)	
				9	Aug 3, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($10,047.00)	
				10	Aug 17, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($10,047.00)	
				11	Sep 2, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($10,047.00)	
				12	Sep 16, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($10,047.00)	
				13	Oct 1, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Oct 16,	SYSTEM	($10,047.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	PAVED APPROACH, 8 IN.	Material			2020			
				14	Oct 16, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($10,047.00)	
				15	Nov 2, 2020	SYSTEM	$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0140 - Total							**$0.00**	
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		3	May 4, 2020	SYSTEM	($1,668.00)	
				3	May 4, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($1,668.00)	
				4	May 19, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($1,668.00)	
				5	Jun 3, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($1,668.00)	
				6	Jun 16, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($1,668.00)	
				7	Jul 1, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($1,668.00)	
				8	Jul 16, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($1,668.00)	
				9	Aug 3, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($1,668.00)	
				10	Aug 17, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($1,668.00)	
				11	Sep 2, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($1,668.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		12	Sep 16, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($1,668.00)	
				13	Oct 1, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($1,668.00)	
				14	Oct 16, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($1,668.00)	
				15	Nov 2, 2020	SYSTEM	$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0150 - Total							**$0.00**	
0160	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		6	Jun 16, 2020	SYSTEM	($2,000.00)	
				6	Jun 16, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($2,000.00)	
				7	Jul 1, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($2,000.00)	
				8	Jul 16, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0160 - Total							**$0.00**	
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 16, 2020	SYSTEM	($241,531.38)	
				2	Apr 16, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($241,531.38)	
				3	May 4, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($241,531.38)	
				4	May 19, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($241,531.38)	
				5	Jun 3, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 18 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material						Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($241,531.38)	
				6	Jun 16, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($241,531.38)	
				7	Jul 1, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($241,531.38)	
				8	Jul 16, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($241,531.38)	
				9	Aug 3, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($241,531.38)	
				10	Aug 17, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($241,531.38)	
				11	Sep 2, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($241,531.38)	
				12	Sep 16, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($241,531.38)	
				13	Oct 1, 2020	SYSTEM	$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total						**$0.00**	
	Material - Total						**$0.00**	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	($8,701.08)	
				2	Apr 16, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				2	Apr 17, 2020	hazlet1	($8,701.08)	This is to adjust for the system generated overrun and will be added when the CO goes through.
				3	May 4, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 19, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jun 3,	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	$8,701.08	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
				15	Nov 2, 2020	SYSTEM	($9,837.90)	
		Overrun - Total					**($18,538.98)**	
	Overrun - Total						**($18,538.98)**	
0170 - Total							**($18,538.98)**	
0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 16, 2020	SYSTEM	($4,245.55)	
				2	Apr 16, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($4,245.55)	
				3	May 4, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($4,245.55)	

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0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		4	May 19, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($4,245.55)	
				5	Jun 3, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($4,245.55)	
				6	Jun 16, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($4,245.55)	
				7	Jul 1, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($4,245.55)	
				8	Jul 16, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($4,245.55)	
				9	Aug 3, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($4,245.55)	
				10	Aug 17, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($4,245.55)	
				11	Sep 2, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($4,245.55)	
				12	Sep 16, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($4,245.55)	
				13	Oct 1, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($4,245.55)	
				14	Oct 16, 2020	SYSTEM	$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0210 - Total							$0.00	
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 16, 2020	SYSTEM	($3,207.75)	
				2	Apr 16,	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($3,207.75)	
				3	May 4, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($3,207.75)	
				4	May 19, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($3,207.75)	
				5	Jun 3, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($3,207.75)	
				6	Jun 16, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($3,207.75)	
				7	Jul 1, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,207.75)	
				8	Jul 16, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($3,207.75)	
				9	Aug 3, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($3,207.75)	
				10	Aug 17, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($3,207.75)	
				11	Sep 2, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($3,207.75)	
				12	Sep 16, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($3,207.75)	
				13	Oct 1, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($3,207.75)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		14	Oct 16, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($3,207.75)	
				15	Nov 2, 2020	SYSTEM	$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	($380.25)	
				2	Apr 16, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				2	Apr 17, 2020	hazlet1	($380.25)	This is to adjust for the system generated overrun and will be added when the CO goes through.
				3	May 4, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 19, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 28 on the current Payment Estimate.

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0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	13	Oct 1, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, 2020	SYSTEM	$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Overrun - Total				**($380.25)**	
	Overrun - Total						**($380.25)**	
0220 - Total							**($380.25)**	
0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		2	Apr 16, 2020	SYSTEM	($1,485.00)	
				2	Apr 16, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($1,485.00)	
				3	May 4, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($1,485.00)	
				4	May 19, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($1,485.00)	
				5	Jun 3, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($1,485.00)	
				6	Jun 16, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($1,485.00)	
				7	Jul 1, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($1,485.00)	
				8	Jul 16, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($1,485.00)	
				9	Aug 3, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($1,485.00)	
				10	Aug 17,	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun

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0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			2020			Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($1,485.00)	
				11	Sep 2, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($1,485.00)	
				12	Sep 16, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($1,485.00)	
				13	Oct 1, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($1,485.00)	
				14	Oct 16, 2020	SYSTEM	$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($1,530.00)	
				15	Nov 2, 2020	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	($795.00)	
				2	Apr 16, 2020	SYSTEM	$513.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	$281.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate.
				2	Apr 17, 2020	hazlet1	($795.00)	This is to adjust for the system generated overrun and will be added when the CO goes through.
				3	May 4, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 19, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 3, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment

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0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun	Overrun					Estimate Exception 52 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, 2020	SYSTEM	$45.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($45.00)	
		Overrun - Total					**($795.00)**	
	Overrun - Total						**($795.00)**	
0230 - Total							**($795.00)**	
0240	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	7	Jul 1, 2020	SYSTEM	($12,311.82)	
		Overrun - Total					**($12,311.82)**	
	Overrun - Total						**($12,311.82)**	
0240 - Total							**($12,311.82)**	
0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	($13,990.82)	
		Overrun - Total					**($13,990.82)**	
	Overrun - Total						**($13,990.82)**	
0250 - Total							**($13,990.82)**	
0290	CONSTRUCTION SIGNS	Material		1	Apr 2, 2020	SYSTEM	($5,153.12)	
				1	Apr 2, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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0290	CONSTRUCTION SIGNS	Material		2	Apr 16, 2020	SYSTEM	($5,153.12)	
				2	Apr 16, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($5,153.12)	
				3	May 4, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($5,153.12)	
				4	May 19, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($5,153.12)	
				5	Jun 3, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($5,153.12)	
				6	Jun 16, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($5,153.12)	
				7	Jul 1, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($5,153.12)	
				8	Jul 16, 2020	SYSTEM	$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0290 - Total							$0.00	
0310	FLAG ASSEMBLY	Material		1	Apr 2, 2020	SYSTEM	($280.00)	
				1	Apr 2, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($280.00)	
				2	Apr 16, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($280.00)	
				3	May 4, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($280.00)	
				4	May 19, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jun 3,	SYSTEM	($280.00)	

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0310	FLAG ASSEMBLY	Material			2020			
				5	Jun 3, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($280.00)	
				6	Jun 16, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($280.00)	
				7	Jul 1, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($280.00)	
				8	Jul 16, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0310 - Total							**$0.00**	
0320	CHANNELIZER (TRIM LINE)	Material		1	Apr 2, 2020	SYSTEM	($5,600.00)	
				1	Apr 2, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($5,600.00)	
				2	Apr 16, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($5,600.00)	
				3	May 4, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($5,600.00)	
				4	May 19, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($5,600.00)	
				5	Jun 3, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($5,600.00)	
				6	Jun 16, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($5,600.00)	
				7	Jul 1, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($5,600.00)	

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0320	CHANNELIZER (TRIM LINE)	Material		8	Jul 16, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0320 - Total							$0.00	
0330	TYPE III MOVEABLE BARRICADE	Material		1	Apr 2, 2020	SYSTEM	($600.00)	
				1	Apr 2, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($600.00)	
				2	Apr 16, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($600.00)	
				3	May 4, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($600.00)	
				4	May 19, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($600.00)	
				5	Jun 3, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($600.00)	
				6	Jun 16, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($600.00)	
				7	Jul 1, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($600.00)	
				8	Jul 16, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0330 - Total							$0.00	
0340	FLASHING ARROW PANEL	Material		1	Apr 2, 2020	SYSTEM	($2,000.00)	
				1	Apr 2, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($2,000.00)	
				2	Apr 16, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	FLASHING ARROW PANEL	Material						Payment Estimate.
				3	May 4, 2020	SYSTEM	($2,000.00)	
				3	May 4, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($2,000.00)	
				4	May 19, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($2,000.00)	
				5	Jun 3, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($2,000.00)	
				6	Jun 16, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($2,000.00)	
				7	Jul 1, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($2,000.00)	
				8	Jul 16, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0340 - Total							$0.00	
0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Apr 2, 2020	SYSTEM	($10,000.00)	
				1	Apr 2, 2020	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	($10,000.00)	
				2	Apr 16, 2020	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($10,000.00)	
				3	May 4, 2020	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($10,000.00)	
				4	May 19, 2020	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($10,000.00)	
				5	Jun 3, 2020	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		6	Jun 16, 2020	SYSTEM	($20,000.00)	
				6	Jun 16, 2020	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($20,000.00)	
				7	Jul 1, 2020	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($20,000.00)	
				8	Jul 16, 2020	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0360 - Total							**$0.00**	
0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		6	Jun 16, 2020	SYSTEM	($6,030.00)	
				6	Jun 16, 2020	SYSTEM	$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($6,030.00)	
				7	Jul 1, 2020	SYSTEM	$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($6,030.00)	
				8	Jul 16, 2020	SYSTEM	$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($6,030.00)	
				9	Aug 3, 2020	SYSTEM	$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($6,030.00)	
				10	Aug 17, 2020	SYSTEM	$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	($924.00)	
				6	Jun 16, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Jun 16, 2020	woodwj1	($924.00)	Item overrun will be addressed in a later Change Order
				7	Jul 1, 2020	SYSTEM	($924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment

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0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun					Estimate Exception 54 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	woodwj1	$924.00	Item overrun will be addressed in a later Change Order
		Overrun - Total					**($924.00)**	
	Overrun - Total						**($924.00)**	
0380 - Total							**($924.00)**	
0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		6	Jun 16, 2020	SYSTEM	($4,370.00)	
				6	Jun 16, 2020	SYSTEM	$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($13,205.00)	
				7	Jul 1, 2020	SYSTEM	$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($13,205.00)	
				8	Jul 16, 2020	SYSTEM	$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($13,205.00)	
				9	Aug 3, 2020	SYSTEM	$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($13,205.00)	
				10	Aug 17, 2020	SYSTEM	$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0390 - Total							**$0.00**	
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		6	Jun 16, 2020	SYSTEM	($4,290.00)	
				6	Jun 16, 2020	SYSTEM	$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($4,290.00)	
				7	Jul 1, 2020	SYSTEM	$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($4,290.00)	
				8	Jul 16, 2020	SYSTEM	$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 39 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material						Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($4,290.00)	
				9	Aug 3, 2020	SYSTEM	$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($4,290.00)	
				10	Aug 17, 2020	SYSTEM	$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0400 - Total							**$0.00**	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		6	Jun 16, 2020	SYSTEM	($800.00)	
				6	Jun 16, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($800.00)	
				7	Jul 1, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($800.00)	
				8	Jul 16, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($800.00)	
				9	Aug 3, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($800.00)	
				10	Aug 17, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0420 - Total							**$0.00**	
0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 4, 2020	SYSTEM	($1,839.18)	
				3	May 4, 2020	SYSTEM	$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($1,839.18)	
				4	May 19, 2020	SYSTEM	$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($1,839.18)	
				5	Jun 3, 2020	SYSTEM	$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($2,864.68)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($2,864.68)	
				7	Jul 1, 2020	SYSTEM	$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($2,864.68)	
				8	Jul 16, 2020	SYSTEM	$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				**$0.00**	
		Material - Total					**$0.00**	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	($897.68)	
				6	Jun 16, 2020	SYSTEM	$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				6	Jun 16, 2020	woodwj1	($897.68)	Item overrun will be addressed in a later Change Order
				7	Jul 1, 2020	SYSTEM	($897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	woodwj1	$897.69	Adjustment to remove the manually entered material/overrun adjustment on estimate 0006
			Overrun - Total				**($897.67)**	
		Overrun - Total					**($897.67)**	
0430 - Total							**($897.67)**	
0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 4, 2020	SYSTEM	($3,146.78)	
				3	May 4, 2020	SYSTEM	$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	($3,146.78)	
				4	May 19, 2020	SYSTEM	$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	($3,146.78)	
				5	Jun 3, 2020	SYSTEM	$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($27,440.75)	
				6	Jun 16, 2020	SYSTEM	$27,440.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($27,606.05)	

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0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Jul 1, 2020	SYSTEM	$27,606.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($27,606.05)	
				8	Jul 16, 2020	SYSTEM	$27,606.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0440 - Total							**$0.00**	
0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	($19,262.77)	
				6	Jun 16, 2020	SYSTEM	$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	($19,262.77)	
				7	Jul 1, 2020	SYSTEM	$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($19,262.77)	
				8	Jul 16, 2020	SYSTEM	$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0450 - Total							**$0.00**	
0460	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Jul 1, 2020	SYSTEM	($9,405.60)	
				7	Jul 1, 2020	SYSTEM	$9,405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($9,405.60)	
				8	Jul 16, 2020	SYSTEM	$9,405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0460 - Total							**$0.00**	
0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	($2.00)	
				7	Jul 1, 2020	SYSTEM	($3,455.00)	
		Overrun - Total					($3,457.00)	
	Overrun - Total						($3,457.00)	
0480 - Total							**($3,457.00)**	
0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 19, 2020	SYSTEM	($353.00)	
				4	May 19, 2020	SYSTEM	$353.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				4	May 19, 2020	woodwj1	($353.00)	Overrun will be addressed on a later Change Order
				5	Jun 3, 2020	SYSTEM	($353.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 3, 2020	SYSTEM	($54,096.54)	
				5	Jun 3, 2020	woodwj1	$353.00	This amount was held on a previous estimate overrun and is now being paid back.
				15	Nov 2, 2020	SYSTEM	$54,449.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.12000 - 14.12000, 'is applied (if non-zero).
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0510 - Total							**$0.00**	
0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 16, 2020	SYSTEM	($2,200.00)	
				8	Jul 16, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($2,200.00)	
				9	Aug 3, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($2,200.00)	
				10	Aug 17, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($2,200.00)	
				11	Sep 2, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($2,200.00)	
				12	Sep 16, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($2,200.00)	
				13	Oct 1, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0540 - Total							**$0.00**	
0580	MGS GUARDRAIL	Construction Stockpile		4	May 19, 2020	SYSTEM	$61,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	($2,799.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	($5,980.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	($15,396.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	($33,871.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	($483.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	($2,797.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$0.00**	
	Construction Stockpile - Total						**$0.00**	
	MGS GUARDRAIL	Material		5	Jun 3,	SYSTEM	($4,757.50)	

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0580	MGS GUARDRAIL	Material			2020			
				5	Jun 3, 2020	SYSTEM	$4,757.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	($14,921.25)	
				7	Jul 1, 2020	SYSTEM	($41,087.50)	
				7	Jul 1, 2020	SYSTEM	$41,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($98,653.25)	
				8	Jul 16, 2020	SYSTEM	$98,653.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($99,475.00)	
				9	Aug 3, 2020	SYSTEM	$99,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($111,585.00)	
				10	Aug 17, 2020	SYSTEM	$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($111,585.00)	
				11	Sep 2, 2020	SYSTEM	$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($111,585.00)	
				12	Sep 16, 2020	SYSTEM	$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($111,585.00)	
				13	Oct 1, 2020	SYSTEM	$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				($14,921.25)	
	Material - Total						**($14,921.25)**	
	MGS GUARDRAIL	MaterialCredit		7	Jul 1, 2020	SYSTEM	$14,921.25	
			- Total				$14,921.25	
	MaterialCredit - Total						**$14,921.25**	
	MGS GUARDRAIL	Overrun	Overrun	10	Aug 17, 2020	SYSTEM	($7,136.25)	
				10	Aug 17, 2020	SYSTEM	$2,811.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	$1,297.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	$3,027.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	woodwj1	($7,136.25)	Item overrun will be addressed in a later Change Order
				11	Sep 2, 2020	SYSTEM	($7,136.25)	Averaged Price Adjustment from this item on all previous

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	MGS GUARDRAIL	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	$7,136.25	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
		Overrun - Total					**($7,136.25)**	
	Overrun - Total						**($7,136.25)**	
0580 - Total							**($7,136.25)**	
0590	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		4	May 19, 2020	SYSTEM	$78,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	($12,864.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	($16,950.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	($30,723.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	($11,502.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					**$6,356.61**	
	Construction Stockpile - Total						**$6,356.61**	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		6	Jun 16, 2020	SYSTEM	($22,312.50)	
				7	Jul 1, 2020	SYSTEM	($22,312.50)	
				7	Jul 1, 2020	SYSTEM	$22,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($51,712.50)	
				8	Jul 16, 2020	SYSTEM	$51,712.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($105,000.00)	
				9	Aug 3, 2020	SYSTEM	$105,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($124,950.00)	
				10	Aug 17, 2020	SYSTEM	$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($124,950.00)	
				11	Sep 2, 2020	SYSTEM	$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 16,	SYSTEM	($124,950.00)	

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0590	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			2020			
				12	Sep 16, 2020	SYSTEM	$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($124,950.00)	
				13	Oct 1, 2020	SYSTEM	$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				($22,312.50)	
	Material - Total						**($22,312.50)**	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit		7	Jul 1, 2020	SYSTEM	$22,312.50	
			- Total				$22,312.50	
	MaterialCredit - Total						**$22,312.50**	
0590 - Total							**$6,356.61**	
0600	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		4	May 19, 2020	SYSTEM	$8,078.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	($3,521.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	($4,557.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$0.00	
	Construction Stockpile - Total						**$0.00**	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		7	Jul 1, 2020	SYSTEM	($5,737.50)	
				7	Jul 1, 2020	SYSTEM	$5,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($14,512.50)	
				8	Jul 16, 2020	SYSTEM	$14,512.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($14,512.50)	
				9	Aug 3, 2020	SYSTEM	$14,512.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($20,250.00)	
				10	Aug 17, 2020	SYSTEM	$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($20,250.00)	
				11	Sep 2, 2020	SYSTEM	$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($20,250.00)	
				12	Sep 16, 2020	SYSTEM	$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($20,250.00)	
				13	Oct 1, 2020	SYSTEM	$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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0600		Material	**- Total**				**$0.00**	
	Material - Total						**$0.00**	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	($1,350.00)	
				8	Jul 16, 2020	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Jul 16, 2020	woodwj1	($1,350.00)	Item overrun will be addressed in a later Change Order
				9	Aug 3, 2020	SYSTEM	($1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	($5,737.50)	
				10	Aug 17, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	$2,362.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 17, 2020	woodwj1	($7,087.50)	Item overrun will be addressed in a later Change Order
				11	Sep 2, 2020	SYSTEM	($7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	$7,087.50	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
			Overrun - Total				**($8,437.50)**	
	Overrun - Total						**($8,437.50)**	
0600 - Total							**($8,437.50)**	
0610	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	May 19, 2020	SYSTEM	$45,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	($1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	($6,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	($4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	($12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	($13,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	($4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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0610	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		11	Sep 2, 2020	SYSTEM	($3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total	$0.00	
	Construction Stockpile - Total						**$0.00**	
	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		5	Jun 3, 2020	SYSTEM	($2,450.00)	
				5	Jun 3, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						- Total	$0.00	
	Material - Total						**$0.00**	
	0610 - Total						**$0.00**	
0620	MGS END ANCHOR	Construction Stockpile		4	May 19, 2020	SYSTEM	$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	($1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	($1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	($5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	($4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	($2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total	$0.00	
	Construction Stockpile - Total						**$0.00**	
	MGS END ANCHOR	Material		6	Jun 16, 2020	SYSTEM	($3,200.00)	
				7	Jul 1, 2020	SYSTEM	($6,400.00)	
				7	Jul 1, 2020	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($16,000.00)	
				8	Jul 16, 2020	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($24,000.00)	
				9	Aug 3, 2020	SYSTEM	$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($32,000.00)	
				10	Aug 17, 2020	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	($32,000.00)	
				11	Sep 2, 2020	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($32,000.00)	
				12	Sep 16, 2020	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($32,000.00)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620	MGS END ANCHOR	Material		13	Oct 1, 2020	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				($3,200.00)	
	Material - Total						($3,200.00)	
	MGS END ANCHOR	MaterialCredit		7	Jul 1, 2020	SYSTEM	$3,200.00	
			- Total				$3,200.00	
	MaterialCredit - Total						$3,200.00	
	MGS END ANCHOR	Overrun	Overrun	10	Aug 17, 2020	SYSTEM	($3,200.00)	
				10	Aug 17, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 17, 2020	woodwj1	($3,200.00)	Item overrun will be addressed in a later Change Order
				11	Sep 2, 2020	SYSTEM	($3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	($3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	($3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	$3,200.00	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
			Overrun - Total				($3,200.00)	
	Overrun - Total						($3,200.00)	
	0620 - Total						($3,200.00)	
0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 19, 2020	SYSTEM	$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	($1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	($12,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	($6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	($16,687.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	($19,721.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	($13,653.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 2, 2020	SYSTEM	($3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$3,034.00	
	Construction Stockpile - Total						$3,034.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 3, 2020	SYSTEM	($2,400.00)	
				5	Jun 3, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1

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0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						overridding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						$0.00	
0630 - Total							$3,034.00	
5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		6	Jun 16, 2020	SYSTEM	($9,072.00)	
				7	Jul 1, 2020	SYSTEM	($9,072.00)	
				7	Jul 1, 2020	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($9,072.00)	
				8	Jul 16, 2020	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($9,072.00)	
				9	Aug 3, 2020	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	($9,072.00)	
				10	Aug 17, 2020	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total		($9,072.00)	
	Material - Total						($9,072.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit		7	Jul 1, 2020	SYSTEM	$9,072.00	
					- Total		$9,072.00	
	MaterialCredit - Total						$9,072.00	
5001 - Total							$0.00	
5003	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	($1,685.25)	
				15	Nov 2, 2020	SYSTEM	$1,685.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).
			Overrun - Total				$0.00	
	Overrun - Total						$0.00	
5003 - Total							$0.00	
5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		15	Nov 2, 2020	SYSTEM	($60,076.63)	
				15	Nov 2, 2020	SYSTEM	$60,076.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						$0.00	
5009 - Total							$0.00	
5012	TACK COAT	Material		15	Nov 2, 2020	SYSTEM	($1,650.00)	
				15	Nov 2, 2020	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total		$0.00	
	Material - Total						$0.00	
5012 - Total							$0.00	

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Overall - Total							**($177,731.85)**	