



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 6	Contract ID 191213-C09	Prime Contractor Ideker, Inc.	Pay Period Start August 16, 2020	Pay Period End September 1, 2020	Original Contract Amount \$1,233,592.84	Net Change Order Amount \$320,479.29	Current Contract Amount \$1,554,072.13
Approval Date	By User						
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by						scarp1
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						karlic1
September 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		98.52%				
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			Milestone - Calendar Time - J4S3254 - Calendar Days - 38 Days JSP B 2.1	July 23, 2020	July 23, 2020	Milestone Complete	
Awarded Date	January 9, 2020	January 9, 2020	Milestone - Calendar Time - J4S3336 - Calendar Days - 36 Days JSP B 2.1	July 21, 2020	July 21, 2020	Milestone Complete	
Letting Date	December 13, 2019	December 13, 2019	Milestone - Completion Date - J4S3254	November 1, 2020	November 1, 2020	Milestone Complete	
Notice to Proceed Date	February 10, 2020	February 10, 2020	Milestone - Completion Date - J4S3336	November 1, 2020	November 1, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	June 15, 2020	June 15, 2020					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191213-C09			
Total Posted Items Pay	\$15,659.45	\$1,515,445.13	\$1,531,104.58
Gross Item Adjustments	(\$2,297.65)	(\$87,086.79)	(\$89,384.44)
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
		\$1,428,358.34	\$1,441,720.14
Contract Total Payable This Estimate:	\$13,361.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3254	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$58.390	0.03	\$1.75
	0030	4071005	TACK COAT	GAL	\$2.500	4,356	\$10,890.00
	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.900	358	\$2,470.20
Project J4S3254 - Total							\$13,361.95
J4S3336	0360	4071005	TACK COAT	GAL	\$2.500	919	\$2,297.50
Project J4S3336 - Total							\$2,297.50
Overall - Total							\$15,659.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 6			Contract ID Prime Contractor	191213-C09 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,233,592.84 \$320,479.29 \$1,554,072.13
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3254	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.03	(\$3.39)	(\$0.10)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustments for BP-1 Mix ID BP1 20-57. 0.03 tons placed between 6/16/20 – 6/30/20 = (\$0.05)			(\$0.05)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-44	\$1,500.00	(\$66,000.00)
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	44	\$1,500.00	\$66,000.00
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-57	\$9.00	(\$513.00)
	0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	57	\$9.00	\$513.00
	5003	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-39	\$24.00	(\$936.00)
	5003	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	39	\$24.00	\$936.00
J4S3336	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-338	\$24.00	(\$8,112.00)
	0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	338	\$24.00	\$8,112.00
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.37628' is applied (if non-zero).	-57.5	\$61.10	(\$3,513.46)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,894.5	\$64.48	(\$315,597.36)
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 11 on the current Payment Estimate.	57.5	\$61.10	\$3,513.46
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,894.5	\$64.48	\$315,597.36
	0360	TACK COAT	Overrun			-919	\$2.50	(\$2,297.50)
	0360	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-93	\$2.50	(\$232.50)
	0360	TACK COAT	Other Item	Overrun	Line item adjustment to payback the amount			\$232.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3336			Adjustment		withheld on pervious adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50			
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	\$1,500.00	(\$45,000.00)
	0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	30	\$1,500.00	\$45,000.00
	0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-47	\$9.00	(\$423.00)
	0420	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 (0010) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	47	\$9.00	\$423.00
Total								(\$2,297.65)



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3254	FAS S302(77)	Resurface	9	PLATTE	from Barry Road to Route 45
J4S3336	FAS S302(84)	Resurface	Prairie View	PLATTE	from Route 9 to 56th Street
Totals by Job Numbers					
J4S3254			This Estimate	Previous	To Date
	Posted Item Pay		\$13,361.95	\$767,840.19	\$781,202.14
	Gross Item Adjustments		(\$0.15)	(\$57,212.02)	(\$57,212.17)
	Gross Item Pay		\$13,361.80	\$710,628.17	\$723,989.97
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J4S3336			This Estimate	Previous	To Date
	Posted Item Pay		\$2,297.50	\$747,604.94	\$749,902.44
	Gross Item Adjustments		(\$2,297.50)	(\$29,874.77)	(\$32,172.27)
	Gross Item Pay		\$0.00	\$717,730.17	\$717,730.17
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 3040143, Project Item Line Number 5003, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 3040143, Project Item Line Number 0320, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 4020520, Project Item Line Number 0350, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131010, Project Item Line Number 0380, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3254, Item 6131015, Project Item Line Number 0090, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3336, Item 6131017, Project Item Line Number 0420, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3254, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6224010, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0350, Contract Line Item Number 0350, Item 4020520, Minor Item.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C09, Contract Project J4S3336, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged



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

Report Generated on September 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-C09	J4S3254	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	0.75	\$1,000.00	\$750.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,367.50	586.20	7,953.70	TONS	7,953.70	\$58.39	\$464,416.54
		0001	0030	4071005	TACK COAT	6,367.00	0.00	6,367.00	GAL	6,323.00	\$2.50	\$15,807.50
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	28.00	44.00	SQYD	44.00	\$1,500.00	\$66,000.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	126.00	198.00	LF	198.00	\$5.00	\$990.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	17.00	57.00	EA	57.00	\$9.00	\$513.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,397.00	-700.00	1,697.00	SQFT	1,697.00	\$1.00	\$1,697.00
		0001	0110	6161009	FLAG ASSEMBLY	32.00	-24.00	8.00	EA	8.00	\$25.00	\$200.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	250.00	-87.00	163.00	EA	163.00	\$1.00	\$163.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,901.44	\$81,901.44
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	4,784.00	0.00	4,784.00	LF	445.00	\$1.05	\$467.25
		0001	0170	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	78.00	20.00	98.00	LF	98.00	\$4.00	\$392.00
		0001	0180	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	47.00	39.00	86.00	LF	86.00	\$4.00	\$344.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	167.00	211.00	378.00	LF	378.00	\$14.00	\$5,292.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-3.00	18.00	EA	18.00	\$180.00	\$3,240.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	-1.00	17.00	EA	17.00	\$125.00	\$2,125.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,255.00	-4,075.00	28,180.00	LF	28,180.00	\$0.06	\$1,690.80
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,365.00	-2,332.00	13,033.00	LF	13,033.00	\$0.06	\$781.98
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222.00	-222.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	455.00	-455.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,876.00	0.00	4,876.00	SQYD	3,520.00	\$4.09	\$14,396.80
		0001	0270	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,727.00	0.00	8,727.00	SQYD	8,727.00	\$5.50	\$47,998.50
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,433.00	0.00	2,433.00	SQYD	4,466.00	\$7.90	\$35,281.40
		0030	0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,960.00	0.00	1,960.00	LF	1,628.00	\$6.90	\$11,233.20
		0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	351.00	351.00	LF	351.00	\$14.70	\$5,159.70
		0001	5002	2071000	LINEAR GRADING CLASS 1	0.00	0.90	0.90	STA	0.90	\$552.00	\$496.80
		0001	5003	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	39.00	39.00	SQYD	39.00	\$24.00	\$936.00
		0001	5004	4019905	MISC.Misc. Optional Pavement (Bus Stop)	0.00	38.70	38.70	SQYD	38.70	\$98.00	\$3,792.60
		0001	5005	6189901	MISC.Misc. Mobilization	0.00	1.00	1.00	LS	1.00	\$2,375.63	\$2,375.63
		0001	5006	2029901	MISC.Misc. Removal of Improvements	0.00	1.00	1.00	LS	1.00	\$4,410.00	\$4,410.00
Project J4S3254 - Total Value Posted to Date as of Report Generated Date												\$781,202.14
J4S3336		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,390.00	\$8,390.00
		0001	0310	2071000	LINEAR GRADING CLASS 1	3.30	0.30	3.60	STA	3.60	\$552.00	\$1,987.20
		0001	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145.00	193.00	338.00	SQYD	338.00	\$24.00	\$8,112.00
		0001	0330	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	1,097.60	104.00	1,201.60	TONS	350.80	\$32.20	\$11,295.76
		0001	0340	4019905	MISC.OPTIONAL PAVEMENT (BUS STOP)	145.00	192.70	337.70	SQYD	337.70	\$98.00	\$33,094.60
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,353.50	483.50	4,837.00	TONS	4,894.50	\$64.48	\$315,597.36



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Contract Line Items and Total Paid for All Estimates

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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-C09	J4S3336	0001	0360	4071005	TACK COAT	5,030.00	563.00	5,593.00	GAL	6,605.00	\$2.50	\$16,512.50
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.00	22.00	30.00	SQYD	30.00	\$1,500.00	\$45,000.00
		0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00	-1.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0400	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00	-1.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	30.00	114.00	144.00	LF	144.00	\$5.00	\$720.00
		0001	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	23.00	47.00	EA	47.00	\$9.00	\$423.00
		0001	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	72.00	-29.30	42.70	TONS	42.70	\$81.95	\$3,499.26
		0001	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	12.00	169.90	181.90	SQYD	181.90	\$781.72	\$142,194.87
		0001	0450	6161005	CONSTRUCTION SIGNS	1,615.00	-421.00	1,194.00	SQFT	1,194.00	\$1.00	\$1,194.00
		0001	0460	6161009	FLAG ASSEMBLY	19.00	-11.00	8.00	EA	8.00	\$50.00	\$400.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	200.00	-140.00	60.00	EA	60.00	\$1.00	\$60.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$93,556.04	\$93,556.04
		0001	0500	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	879.00	-879.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	141.00	-7.00	134.00	LF	134.00	\$14.00	\$1,876.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	125.00	279.00	LF	279.00	\$14.00	\$3,906.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	-4.00	7.00	EA	7.00	\$180.00	\$1,260.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	-2.00	17.00	EA	17.00	\$125.00	\$2,125.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,600.00	4,201.00	30,801.00	LF	30,801.00	\$0.07	\$2,156.07
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,559.00	2,020.00	15,579.00	LF	15,579.00	\$0.07	\$1,090.53
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.00	0.00	378.00	SQYD	378.00	\$30.36	\$11,476.08
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,972.00	0.00	2,972.00	SQYD	2,972.00	\$7.72	\$22,943.84
		0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,680.00	0.00	1,680.00	LF	979.00	\$7.30	\$7,146.70
		0001	5101	6189901	MISC.Misc. Mobilization	0.00	1.00	1.00	LS	1.00	\$2,375.62	\$2,375.62
		0001	5102	2029901	MISC.Misc. Removal of Improvements	0.00	1.00	1.00	LS	1.00	\$4,410.00	\$4,410.00
Project J4S3336 - Total Value Posted to Date as of Report Generated Date												\$749,902.43
191213-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,531,104.58



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

Report Generated on September 3, 2020

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

Project: J4S3254

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
0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/18/20	8/25/20	0.03	TONS	Rounding Total	0		3.06		
0030	4071005	TACK COAT	8/25/20	8/25/20	-1,967.00	GAL	Rte. 9 NB and SB	0.00		3.06		
				8/25/20	652.00	GAL	72nd Street Intersection at Route 9 and Finished Between Rte. 9 and Prairie View Road Log Mile 1.085 to 1.682 6/18/20	1.085		1.682		
				8/25/20	778.00	GAL	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 inside and middle turn lanes 6/15-16/20	0.00		0.302		
				8/25/20	1,070.00	GAL	Route. 9: NB Log Mile 11.215 to 12.353, SB Log Mile 3.060 to 2.869 6/16/20	2.869		3.060		
				8/25/20	1,168.00	GAL	Route 9 NB and SB between Barry Road and 83rd Street Log Mile 0.00 to 0.302 outside lanes 6/16-17/20	0.00		0.302		
				8/25/20	1,303.00	GAL	Route 9 NB Log Mile 12.353 to 13.648, SB Log Mile 2.869 to 1.084 6/17/20	1.084		2.869		
				8/25/20	1,352.00	GAL	Rte. 9 NB and SB between 83rd Street and Prairie View Road Log Mile 0.302 to 1.085 6/17-18/20	0.302		1.085		
0290	9028500	CABLE, LOOP DETECTOR, IN DUCT	8/17/20	8/19/20	358.00	LF	Rte. 9 Intersection at 72nd Street - EB/WB 72nd Street Log Mile 1.583 to 1.665	1.583		1.665		

Project: J4S3336

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
0360	4071005	TACK COAT	8/25/20	8/25/20	-5,686.00	GAL	Prairie View Road	1.733		5.038		
				8/25/20	136.00	GAL	Sub Outs on Side Street Between Rte. 9 and Rte. 45 Log Mile 1.760 to 3.396 7/10/20	1.760		3.396		
				8/25/20	724.00	GAL	Prairie View Road NB Between Log Mile 1.760 to 2.739 (SB Log Mile) 6/19/20	1.760		2.739		
				8/25/20	821.00	GAL	Prairie View Road SB Log Mile 1.760 to 2.371, Dead End Road @ Rte. 9 / Prairie View Log Mile 1.733 to 1.770 6/18-19/20	1.733		2.371		
				8/25/20	1,159.00	GAL	Prairie View Road NB Shoulder between Log Mile 1.181 to 0.008, Prairie View Road SB Shoulder 4.473 to 5.038, 56th, Prairie View, NW Meadowdale, and On Ramp to I-29 SB and Intersection, NW Houston Lake Drive Log Mile 0.009 to 0.190, Prairie View Road Side Streets between 3.865 to 5.038 6/22/20	1.181		0.008		
				8/25/20	1,641.00	GAL	Surface Level 1" between 72nd and 64th: NB Prairie View Road Log Mile 1.756 to 2.297, NB/SB Prairie View Road Middle Lane Log Mile 2.372 to 2.729 (SB Log), SB Prairie View Road Log Mile 2.342 to 3.290 6/19-20/20	1.756		2.729		
				8/25/20	2,124.00	GAL	Surface Level 1" Prairie View Road between 62nd and 56th Street: Prairie View Road SB Lane between Log Mile 3.865 to 5.038 12', Prairie View Road NB Lane between Log Mile 1.181 to 0.008 12', Prairie View Road SB Shoulder 3.865 to 4.473 8' 6/20-21/20	3.865		5.038		

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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	Jul 1, 2020	scarpm1	(\$14,316.61)	AC adjustments for BP-1 Mix ID BP1 20-57. 7,953.67 tons placed between 6/16/20 – 6/30/20 = (\$14,316.61)	
				6	Sep 2, 2020	scarpm1	(\$0.05)	AC adjustments for BP-1 Mix ID BP1 20-57. 0.03 tons placed between 6/16/20 – 6/30/20 = (\$0.05)	
	ACAD - Total					(\$14,316.66)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.	
				FUEL - Total					\$0.01
	Other Item Adjustment - Total						(\$14,316.65)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32,241.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 17, 2020	SYSTEM	\$32,241.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '55.00360 - 58.39000, 'is applied (if non-zero).
	Overrun - Total					\$0.00			
	Overrun - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		2	Jul 1, 2020	SYSTEM	(\$26,934.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Sep 2, 2020	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total					(\$26,934.42)			
	Price - Total						(\$26,934.42)		
0020 - Total						(\$41,251.07)			
0030	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$4,917.50)		
				2	Jul 1, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$4,917.50)		
				3	Jul 15, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Aug 3, 2020	SYSTEM	(\$4,917.50)		
				4	Aug 3, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$4,917.50)		
				5	Aug 17, 2020	SYSTEM	\$4,917.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total						\$0.00		
0030 - Total						\$0.00			
0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$550.00)		
				2	Jul 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					\$0.00
	Material - Total						\$0.00		
0040 - Total						\$0.00			
0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$66,000.00)		
				2	Jul 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Jul 15, 2020	SYSTEM	(\$66,000.00)	
				3	Jul 15, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$66,000.00)	
				4	Aug 3, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$66,000.00)	
				5	Aug 17, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$66,000.00)	
				6	Sep 2, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$42,000.00)	Line Item adjustment to withhold the amount over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = (\$42,000.00)
				5	Aug 17, 2020	scarpm1	\$42,000.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 28.0 SQYD at \$1,500.00 per SQYD = \$42,000.00
	OVRN - Total					\$0.00		
	Other Item Adjustment - Total					\$0.00		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$42,000.00)	
				2	Jul 1, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$42,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
3				Jul 15, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 25 on the current Payment Estimate.	
4				Aug 3, 2020	SYSTEM	(\$42,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
4				Aug 3, 2020	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 21 on the current Payment Estimate.	
Overrun - Total					\$0.00			
Overrun - Total					\$0.00			
0050 - Total					\$0.00			
0080	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$630.00)	
				5	Aug 17, 2020	SYSTEM	\$630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0080 - Total					\$0.00			
0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$513.00)	
				2	Jul 1, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Jul 15,	SYSTEM	(\$513.00)	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0090	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020				
				3	Jul 15, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Aug 3, 2020	SYSTEM	(\$513.00)		
				4	Aug 3, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	Aug 17, 2020	SYSTEM	(\$513.00)		
				5	Aug 17, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	Sep 2, 2020	SYSTEM	(\$513.00)		
				6	Sep 2, 2020	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total							\$0.00	
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$153.00)	Line Item adjustment to withhold the amount over plan quantity. 17 EA at \$9.00 per EA = (\$153.00)		
			5	Aug 17, 2020	scarpm1	\$153.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 17 EA at \$9.00 per EA = \$153.00		
			OVRN - Total				\$0.00		
Other Item Adjustment - Total							\$0.00		
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$153.00)			
			2	Jul 1, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 37 on the current Payment Estimate.		
			3	Jul 15, 2020	SYSTEM	(\$153.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			3	Jul 15, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 27 on the current Payment Estimate.		
			4	Aug 3, 2020	SYSTEM	(\$153.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			4	Aug 3, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						Overrun - Total			
Overrun - Total							\$0.00		
0090 - Total							\$0.00		
0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 16, 2020	SYSTEM	(\$7,500.00)		
				1	Jun 16, 2020	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total							\$0.00		
0140 - Total							\$0.00		
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$392.00)		
				2	Jul 1, 2020	SYSTEM	\$392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$80.00)	Line Item adjustment to withhold the amount over plan quantity. 20 LF at \$4.00 per LF = (\$80.00)
				3	Jul 16, 2020	scarpm1	\$80.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 20 LF at \$4.00 per LF = \$80.00
			OVRN - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$80.00)	
				2	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$80.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.00000 - 4.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0170 - Total							\$0.00	
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		2	Jul 1, 2020	SYSTEM	(\$344.00)	
				2	Jul 1, 2020	SYSTEM	\$344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$156.00)	Line Item adjustment to withhold the amount over plan quantity. 39 LF at \$4.00 per LF = (\$156.00)
				3	Jul 16, 2020	scarpm1	\$156.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 39 LF at \$4.00 per LF = \$156.00
			OVRN - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$156.00)	
				2	Jul 1, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 39 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$156.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.00000 - 4.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0180 - Total							\$0.00	
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$5,292.00)	
				2	Jul 1, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$2,954.00)	Line Item adjustment to withhold the amount over plan quantity. 211 LF at \$14.00 per LF = (\$2,954.00)
				3	Jul 16, 2020	scarpm1	\$2,954.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 211 LF at \$14.00 per LF = \$2,954.00
			OVRN - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$2,954.00)	
				2	Jul 1, 2020	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 40 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$2,954.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$2,954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
Overrun - Total							\$0.00	
0190 - Total							\$0.00	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$3,240.00)	
				2	Jul 1, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total							\$0.00
0200 - Total							\$0.00	
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)	
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total							\$0.00
0210 - Total							\$0.00	
0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$1,521.72)	
				2	Jul 1, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$1,521.72)	
				3	Jul 15, 2020	SYSTEM	\$1,521.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,690.80)	
				4	Aug 3, 2020	SYSTEM	\$1,690.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$1,690.80)	
	5	Aug 17, 2020	SYSTEM	\$1,690.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				- Total			\$0.00	
	Material - Total							\$0.00
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	4	Aug 3, 2020	scarpm1	\$84.54	Retroreflective / Pavement Marking Payment Adjustment J4S3254 Line No. 0220 = \$84.54	
Other Item Adjustment - Total							\$84.54	
0220 - Total							\$84.54	
0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$703.80)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$703.80)	
				3	Jul 15, 2020	SYSTEM	\$703.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$781.98)	
				4	Aug 3, 2020	SYSTEM	\$781.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$781.98)	
				5	Aug 17, 2020	SYSTEM	\$781.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	4	Aug 3, 2020	scarpm1	\$37.16	Retroreflective / Pavement Marking Payment Adjustment J4S3254 Line No. 0230 = \$37.16
REFL - Total					\$37.16			
Other Item Adjustment - Total					\$37.16			
0230 - Total					\$37.16			
0280	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$16,060.70)	
				Overrun - Total				(\$16,060.70)
	Overrun - Total					(\$16,060.70)		
0280 - Total					(\$16,060.70)			
0290	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,443.60)	
				2	Jul 1, 2020	SYSTEM	\$4,443.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0290 - Total					\$0.00			
0310	LINEAR GRADING CLASS 1	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	(\$165.60)	
				5	Aug 17, 2020	SYSTEM	\$165.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '552.00000 - 552.00000', is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0310 - Total					\$0.00			
0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Jul 15, 2020	SYSTEM	(\$8,112.00)	
				3	Jul 15, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$8,112.00)	
				4	Aug 3, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$8,112.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Aug 17, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$8,112.00)	
				6	Sep 2, 2020	SYSTEM	\$8,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	OVRN	3	Jul 16, 2020	scarpm1	(\$4,632.00)	Line Item adjustment to withhold the amount over plan quantity. 193.0 SQYD at \$24.00 per SQYD = (\$4,632.00)
				5	Aug 17, 2020	scarpm1	\$4,632.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 193.0 SQYD at \$24.00 per SQYD = \$4,632.00
				OVRN - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	(\$4,610.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 15, 2020	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$4,610.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11399' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		3	Jul 15, 2020	SYSTEM	(\$38.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$38.53)	
	Price - Total						(\$38.53)	
0320 - Total						(\$38.53)		
0330	MISC. TYPE 1 AGGREGATE FOR BASE (EDGE DROP OFF)	Material		3	Jul 15, 2020	SYSTEM	(\$11,295.76)	
				3	Jul 15, 2020	SYSTEM	\$11,295.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
0330 - Total						\$0.00		
0340	MISC. OPTIONAL PAVEMENT (BUS STOP)	Material		3	Jul 15, 2020	SYSTEM	(\$33,094.60)	
				3	Jul 15, 2020	SYSTEM	\$33,094.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$33,094.60)	
				5	Aug 17, 2020	SYSTEM	\$33,094.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT (BUS STOP)	Other Item Adjustment	FUEL	3	Jul 16, 2020	scarpm1	(\$153.99)	Fuel adjustment for Misc. Optional Pavement (Bus Stop) = 8 IN Concrete Pavement 337.7 SQYD installed between 7/1/20 – 7/15/20 = (\$153.99)
				FUEL - Total			(\$153.99)	
MISC. OPTIONAL PAVEMENT (BUS STOP)			OVRN	3	Jul 16, 2020	scarpm1	(\$18,884.60)	Line Item adjustment to withhold the amount over plan quantity. 192.7 SQYD at \$98.00 per SQYD = (\$18,884.60)



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0340	MISC. OPTIONAL PAVEMENT (BUS STOP)	Other Item Adjustment	OVRN	4	Aug 3, 2020	scarpm1	\$18,884.60	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 192.7 SQYD at \$98.00 per SQYD = \$18,884.60	
	OVRN - Total					\$0.00			
	Other Item Adjustment - Total					(\$153.99)			
	MISC. OPTIONAL PAVEMENT (BUS STOP)	Overrun	Overrun	3	Jul 15, 2020	SYSTEM	\$18,884.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				3	Jul 15, 2020	SYSTEM	(\$18,884.60)		
				4	Aug 3, 2020	SYSTEM	(\$18,884.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Aug 17, 2020	SYSTEM	\$18,884.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.00000 - 98.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00	
	Overrun - Total					\$0.00			
	0340 - Total						(\$153.99)		
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Jul 1, 2020	SYSTEM	(\$311,896.85)	
					2	Jul 1, 2020	SYSTEM	\$311,896.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
3					Jul 15, 2020	SYSTEM	(\$315,597.36)		
3					Jul 15, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
4					Aug 3, 2020	SYSTEM	(\$315,597.36)		
4					Aug 3, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
5					Aug 17, 2020	SYSTEM	(\$315,597.36)		
5					Aug 17, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
6					Sep 2, 2020	SYSTEM	(\$315,597.36)		
6					Sep 2, 2020	SYSTEM	\$315,597.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	ACAD	2	Jul 1, 2020	scarpm1	(\$9,250.97)	AC adjustments for Surface Leveling Mix ID SL 20-22. 4,837.11 tons placed between 6/16/20 – 6/30/20 = (\$9,250.97)	
				3	Jul 16, 2020	scarpm1	(\$120.52)	AC adjustments for Surface Leveling Mix ID SL 18-7. 57.39 tons placed between 7/1/20 – 7/15/20 = (\$120.52)	
			ACAD - Total					(\$9,371.49)	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			FUEL	2	Jul 1, 2020	scarpm1	\$0.01	Line item adjustment to payback the amount in difference between system fuel price and price adjustment for fuel index spreadsheet.	
			FUEL - Total					\$0.01	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		OVRN	2	Jul 1, 2020	scarpm1	(\$31,183.17)	Line Item adjustment to withhold the amount over plan quantity. 483.61 Tons at \$64.48 per Ton = (\$31,183.17)		
			3	Jul 16, 2020	scarpm1	(\$3,700.51)	Line Item adjustment to withhold the amount over plan quantity. 57.39 Tons at \$64.48 per Ton = (\$3,700.51)		
			5	Aug 17, 2020	scarpm1	\$31,176.08	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity on current change order. Still have future change in the about of 57.5 tons still withheld. 483.5 Tons at \$64.48 per Ton = \$31,176.08		



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0350		Other Item Adjustment	OVRN - Total				(\$3,707.60)	
	Other Item Adjustment - Total						(\$13,079.08)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$29,545.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				2	Jul 1, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 44 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$29,545.48)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.38640' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	(\$3,555.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 15, 2020	SYSTEM	\$3,555.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	\$29,545.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 37 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$33,057.11)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.37628' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$33,057.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$3,513.46)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.37628' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$3,513.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$3,513.46)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.37628' is applied (if non-zero).
				6	Sep 2, 2020	SYSTEM	\$3,513.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 11 on the current Payment Estimate.
							\$0.00	
	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	Jul 1, 2020	SYSTEM	(\$16,380.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jul 15, 2020	SYSTEM	(\$144.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							(\$16,525.21)	
	Price - Total						(\$16,525.21)	
	0350 - Total							(\$29,604.29)
0360	TACK COAT	Material		2	Jul 1, 2020	SYSTEM	(\$14,215.00)	
				2	Jul 1, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$14,215.00)	
				3	Jul 15, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$14,215.00)	
				4	Aug 3, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$14,215.00)	
				5	Aug 17, 2020	SYSTEM	\$14,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	Material - Total						\$0.00	
	TACK COAT	Other Item Adjustment	OVNR	2	Jul 1, 2020	scarp1	(\$1,640.00)	Line item adjustment to withhold the amount over plan quantity. 656 Gallons at \$2.50 per Gallon = (\$1,640.00)
				5	Aug 17, 2020	scarp1	\$1,407.50	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity on current change order. 563 Gallons at \$2.50 per Gallon = \$1,407.50
				6	Sep 2, 2020	scarp1	\$232.50	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 93 Gallons at \$2.50 per Gallon = \$232.50
			OVNR - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TACK COAT	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,640.00)	
				2	Jul 1, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 45 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$1,640.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 38 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,640.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$232.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$232.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$232.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Sep 2, 2020	SYSTEM	(\$2,297.50)	
			Overrun - Total				(\$2,530.00)	
	Overrun - Total						(\$2,530.00)	
0360 - Total							(\$2,530.00)	
0370	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Jul 1, 2020	SYSTEM	(\$500.00)	
				2	Jul 1, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 - Total							\$0.00	
0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$45,000.00)	
				2	Jul 1, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$45,000.00)	
				3	Jul 15, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$45,000.00)	
				4	Aug 3, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$45,000.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			
				5	Aug 17, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$45,000.00)	
				6	Sep 2, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$33,000.00)	Line Item adjustment to withhold the amount over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = (\$33,000.00)
				5	Aug 17, 2020	scarpm1	\$33,000.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 22.0 SQYD at \$1,500.00 per SQYD = \$33,000.00
				OVRN - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$33,000.00)	
				2	Jul 1, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 46 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$33,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 39 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$33,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
	0380 - Total						\$0.00	
0410	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$570.00)	
				5	Aug 17, 2020	SYSTEM	\$570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0410 - Total						\$0.00		
0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jul 1, 2020	SYSTEM	(\$423.00)	
				2	Jul 1, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$423.00)	
				3	Jul 15, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$423.00)	
				4	Aug 3, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$423.00)	



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0420	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Aug 17, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$423.00)	
				6	Sep 2, 2020	SYSTEM	\$423.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$207.00)	Line Item adjustment to withhold the amount over plan quantity. 23 EA at \$9.00 per EA = (\$207.00)
				5	Aug 17, 2020	scarpm1	\$207.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 23 EA at \$9.00 per EA = \$207.00
				OVRN - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$207.00)	
				2	Jul 1, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 48 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$207.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 41 on the current Payment Estimate.
4				Aug 3, 2020	SYSTEM	(\$207.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
4				Aug 3, 2020	SYSTEM	\$207.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 37 on the current Payment Estimate.	
			Overrun - Total			\$0.00		
Overrun - Total						\$0.00		
0420 - Total						\$0.00		
0440	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$132,814.23)	
				5	Aug 17, 2020	SYSTEM	\$132,814.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '781.72000 - 781.72000,' is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0440 - Total						\$0.00		
0480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 16, 2020	SYSTEM	(\$6,600.00)	
				1	Jun 16, 2020	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0480 - Total						\$0.00		
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		2	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				2	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0510 - Total						\$0.00		
0520	PREFORMED THERMOPLASTIC	Material		2	Jul 1,	SYSTEM	(\$3,906.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	PAVEMENT MARKING, 24 IN. YELLOW	Material			2020			
				2	Jul 1, 2020	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$1,750.00)	Line Item adjustment to withhold the amount over plan quantity. 125 LF at \$14.00 per LF = (\$1,750.00)
				3	Jul 16, 2020	scarpm1	\$1,750.00	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. Material exception resolved. 125 LF at \$14.00 per LF = \$1,750.00
				OVRN - Total				\$0.00
	Other Item Adjustment - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$1,750.00)	
				2	Jul 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 50 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$1,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Aug 17, 2020	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total						\$0.00	
0520 - Total						\$0.00		
0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		2	Jul 1, 2020	SYSTEM	(\$1,260.00)	
				2	Jul 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
0530 - Total						\$0.00		
0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		2	Jul 1, 2020	SYSTEM	(\$2,125.00)	
				2	Jul 1, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
0540 - Total						\$0.00		
0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$1,940.47)	
				2	Jul 1, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$1,940.47)	
				3	Jul 15, 2020	SYSTEM	\$1,940.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$2,156.07)	
				4	Aug 3, 2020	SYSTEM	\$2,156.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$2,156.07)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Aug 17, 2020	SYSTEM	\$2,156.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total						\$0.00
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVRN	2	Jul 1, 2020	scarpm1	(\$78.47)	Line Item adjustment to withhold the amount over plan quantity. 1,121 LF at \$0.07 per LF = (\$78.47)
				4	Aug 3, 2020	scarpm1	(\$215.60)	Line Item adjustment to withhold the amount over plan quantity. 3,080 LF at \$0.07 per LF = (\$215.60)
				5	Aug 17, 2020	scarpm1	\$294.07	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 4,201 LF at \$0.07 per LF = \$294.07
	OVRN - Total				\$0.00			
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	4	Aug 3, 2020	scarpm1	\$107.80	Retroreflective / Pavement Marking Payment Adjustment J4S3336 Line No. 0550 = \$107.80
				REFL - Total				\$107.80
	Other Item Adjustment - Total						\$107.80	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$78.47)	
				2	Jul 1, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 42 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$78.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
3				Jul 15, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 32 on the current Payment Estimate.	
4				Aug 3, 2020	SYSTEM	(\$78.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
4				Aug 3, 2020	SYSTEM	(\$215.60)		
4				Aug 3, 2020	SYSTEM	\$215.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 28 on the current Payment Estimate.	
4				Aug 3, 2020	SYSTEM	\$78.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 28 on the current Payment Estimate.	
Overrun - Total				\$0.00				
Overrun - Total						\$0.00		
0550 - Total						\$107.80		
0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		2	Jul 1, 2020	SYSTEM	(\$981.47)	
				2	Jul 1, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user scarpm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$981.47)	
				3	Jul 15, 2020	SYSTEM	\$981.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$1,090.53)	
				4	Aug 3, 2020	SYSTEM	\$1,090.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Aug 17, 2020	SYSTEM	(\$1,090.53)	
				5	Aug 17, 2020	SYSTEM	\$1,090.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	OVNR	2	Jul 1, 2020	scarpm1	(\$32.34)	Line Item adjustment to withhold the amount over plan quantity. 462 LF at \$0.07 per LF = (\$32.34)
				4	Aug 3, 2020	scarpm1	(\$109.06)	Line Item adjustment to withhold the amount over plan quantity. 1,558 LF at \$0.07 per LF = (\$109.06)
				5	Aug 17, 2020	scarpm1	\$141.40	Line item adjustment to payback the amount withheld on pervious adjustment over plan quantity. 2,020 LF at \$0.07 per LF = \$141.40
			OVNR - Total				\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	4	Aug 3, 2020	scarpm1	\$46.74	Retroreflective / Pavement Marking Payment Adjustment J4S3336 Line No. 0560 = \$46.74
			REFL - Total				\$46.74	
	Other Item Adjustment - Total						\$46.74	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	2	Jul 1, 2020	SYSTEM	(\$32.34)	
				2	Jul 1, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 43 on the current Payment Estimate.
				3	Jul 15, 2020	SYSTEM	(\$32.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jul 15, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	(\$32.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Aug 3, 2020	SYSTEM	(\$109.06)	
				4	Aug 3, 2020	SYSTEM	\$109.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Aug 3, 2020	SYSTEM	\$32.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0560 - Total							\$46.74	
0590	CABLE, LOOP DETECTOR, IN DUCT	Material		2	Jul 1, 2020	SYSTEM	(\$4,715.80)	
				2	Jul 1, 2020	SYSTEM	\$4,715.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user scarpm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 - Total							\$0.00	
5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		5	Aug 17, 2020	SYSTEM	(\$5,159.70)	
				5	Aug 17, 2020	SYSTEM	\$5,159.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 - Total							\$0.00	
5003	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Aug 17, 2020	SYSTEM	(\$936.00)	
				5	Aug 17, 2020	SYSTEM	\$936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Sep 2, 2020	SYSTEM	(\$936.00)	
				6	Sep 2, 2020	SYSTEM	\$936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user scarpm1



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5003	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material						overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	5	Aug 17, 2020	scarpm1	(\$4.45)	Fuel adjustment for Type 1 Aggregate for Base (4 IN Thick) 39.0 SQYD installed between 7/1/20 – 7/15/20 = (\$4.45)
			FUEL - Total				(\$4.45)	
	Other Item Adjustment - Total						(\$4.45)	
5003 - Total							(\$4.45)	
5004	MISC. Misc. Optional Pavement (Bus Stop)	Other Item Adjustment	FUEL	5	Aug 17, 2020	scarpm1	(\$17.65)	Fuel adjustment for Misc. Optional Pavement (Bus Stop) = 8 IN Concrete Pavement 38.7 SQYD installed between 7/1/20 – 7/15/20 = (\$17.65)
			FUEL - Total				(\$17.65)	
	Other Item Adjustment - Total						(\$17.65)	
5004 - Total							(\$17.65)	
Overall - Total							(\$89,384.44)	