

Pay Estimate Created Date: January 15, 2021

Progress Estim 22	ate Number	Contract ID Prime Contractor	191213-D01 APAC-Central, Inc.	Pay Period Start Pay Period End	January 2, 2021 January 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$13,794,300.00 \$255,115.40 \$14,049,415.40
Approval Date							By User
January 15, 2021			Generated and Appr	oved (and should b	e considered Draft)	at the Project Office Level by	thompp1
January 19, 2021		Rev	iewed and Approved	(and should be con	sidered Draft) at th	e Resident Engineer Level by	grahac1
January 20, 2021			Revi	ewed and Approved	at the Central Off	ce Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	letion Date	Actual Completio	n Date	% of Current Contract Amou	nt Complete
November ?	1, 2020	November	1, 2020			99.76%	

No Milestones Exist for Contract

Contract Total Pa	y For Estimate	No. 22							
			This Estimate	Previous		To Date	Date		
191213-D01 Contract Total Pa ems Paid This Es	Gross Iten Incentive Disincenti Liquidated Other Cor	l Damage ntract Adjustn	(\$36.00) s \$3,500.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 apents \$0.00	\$14,016,11 \$378,520. \$0.00 \$0.00 \$0.00 \$268,961.8 \$13,906,55	75) 9	\$14,016,0 (\$375,020 \$0.00 \$0.00 \$0.00 \$268,961 \$13,910,0	.05) .89		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun		
J5I3211	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	TONS	\$40.000	-0.9	(\$36.00		
Project J5I3211	- Total						(\$36.00		
Overall - Total							(\$36.00		

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
J5I3211	0040	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	6.9	\$40.00	\$276.00
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-10,788.1	\$52.25	(\$563,678.22)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,788.1	\$52.25	\$563,678.22
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-11,812.718	\$77.70	(\$917,848.19)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11,812.718	\$77.70	\$917,848.19
	0120	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).	1,064	\$2.05	\$2,181.20
	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-11,608	\$15.00	(\$174,120.00)

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Prog	ress Es	stimate Number 22	Contract II Prime Con		213-D01 C-Central, Ind	c. Pay Period End January 15, 2021 Net Ch	al Contract A lange Order A lt Contract Al	Amount \$25	3,794,300.00 55,115.40 4,049,415.40
Project lumber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
513211	0130	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	11,608	\$15.00	\$174,120.0
	0250	CONSTRUCTIO	ON SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).	32	\$6.60	\$211.2
	0260	ADVANCED WAR	NING RAIL SYSTEM	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.50000 - 101.50000, 'is applied (if non-zero).	5	\$101.50	\$507.5
	0270	FLAG A	SSEMBLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).	16	\$20.30	\$324.8
	0350	6 IN. WHITE HI WATERBORNE P. MARKING PAIN	AVEMENT	Material			-362,316	\$0.15	(\$54,347.4
	0350	6 IN. WHITE HI WATERBORNE P. MARKING PAIN	AVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	362,316	\$0.15	\$54,347.4
	5002	ANCHOR AS GUARD CABLE 3		Material			-3	\$4,123.35	(\$12,370.0
	5002	ANCHOR AS GUARD CABLE S	,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$4,123.35	\$12,370.0
	5003	MEDIAN GUARD	CABLE 3 - STRAND	Material			-8,077	\$7.59	(\$61,304.4
	5003	MEDIAN GUARD	CABLE 3 - STRAND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	8,077	\$7.59	\$61,304.4
otal									\$3,500.7



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5I3211	J5I3211	Resurface	I-44	LACLEDE	from Webster County Line	to Pulaski County Line	
Totals by .	Job Numb	ers					
J5I3211					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustr	nents		(\$36.00) \$3,500.70	\$14,016,116.36 (\$378,520.75)	\$14,016,080.36 (\$375,020.05)
				s Item Pay	\$3,464.70	\$13,637,595.61	\$13,641,060.31
	Incer	tive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Othe	r Contract Adj	ustment	s	\$0.00	\$268,961.89	\$268,961.89



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4030132, Project Item Line Number 0110, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 4030132, Project Item Line Number 0110, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6053030A, Project Item Line Number 0130, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6064100, Project Item Line Number 5003, Material Set 606410096, Material 1040GUCBZC - Guard Cable Galvanized, Acceptance Action Generic 1040GUCBZC is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6064110, Project Item Line Number 5002, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to resolve discrepancy.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6061074, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0435, Contract Line Item Number 0435, Item 6061060, Minor Item.	No Remark was entered by Engineer	thompp1	Unresolved



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

Note: Posted Q	uantities	and Valu		based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
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-D01	J5I3211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$97,500.00	\$97,500.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	2,931.00	0.00	2,931.00	100F	2,931.00	\$31.75	\$93,059.25
		0001	0030	2153000	SHAPING SLOPES, CLASS III	319.00	0.00	319.00	100F	318.60	\$860.00	\$273,996.00
		0001	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	911.10	6.00	917.10	TONS	917.10	\$40.00	\$36,684.00
		0001	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	41.00	\$115.00	\$4,715.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29,109.20	-721.10	28,388.10	TONS	28,388.10	\$52.25	\$1,483,278.22
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.90	192.23	521.13	TONS	521.13	\$125.00	\$65,141.25
		0001	0080	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$28,500.00	\$28,500.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0100	4019905	MISC.OPT. SHOULDER BASE	576.20	-576.20	0.00	SQYD	0.00	\$60.75	\$0.00
		0001	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	108,933.00	-1,616.90	107,316.10	TONS	107,316.10	\$77.70	\$8,338,460.97
		0001	0120	4071005	TACK COAT	97,376.00	1,064.00	98,440.00	GAL	98,440.00	\$2.05	\$201,802.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9,140.00	2,468.00	11,608.00	LF	11,608.00	\$15.00	\$174,120.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	56.00	6.00	62.00	EA	62.00	\$875.00	\$54,250.00
		0001	0150	6059903	MISC.MOD. AGGREGATE DRAIN	986.00	-345.00	641.00	LF	641.00	\$35.50	\$22,755.50
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,488.60	84.70	1,573.30	SQYD	1,573.30	\$187.35	\$294,757.76
		0001	0180	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	149.00	-149.00	0.00	SQYD	0.00	\$4.05	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	4,587.00	783.00	5,370.00	LF	5,370.00	\$4.55	\$24,433.50
		0001	0200	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,960.00	-526.00	2,434.00	EA	2,434.00	\$12.15	\$29,573.10
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	20.00	42.00	EA	42.00	\$16.20	\$680.40
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	35.00	-1.00	34.00	EA	34.00	\$13.15	\$447.10
		0001	0230	6133018	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,572.00	2,234.10	3,806.10	TONS	3,806.10	\$70.75	\$269,281.58
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7,293.00	10,734.10	18,027.10	SQYD	18,027.10	\$8.05	\$145,118.16
		0001	0250	6161005	CONSTRUCTION SIGNS	2,463.00	1,696.00	4,159.00	SQFT	4,159.00	\$6.60	\$27,449.40
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	5.00	12.00	EA	12.00	\$101.50	\$1,218.00
		0001	0270	6161009	FLAG ASSEMBLY	9.00	39.00	48.00	EA	48.00	\$20.30	\$974.40
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	435.00	100.00	535.00	EA	535.00	\$17.25	\$9,228.75
		0001	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	75.00	90.00	EA	90.00	\$81.25	\$7,312.50
		0001	0300	6161040	FLASHING ARROW PANEL	2.00	4.00	6.00	EA	6.00	\$1,020.00	\$6,120.00
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	75.00	90.00	EA	90.00	\$101.50	\$9,135.00
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,600.00	\$21,600.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	8.00	EA	8.00	\$2,050.00	\$16,400.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$348,989.56	\$348,989.56
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	383,156.00	0.00	383,156.00	LF	362,316.00	\$0.15	\$54,347.40
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	368,137.00	0.00	368,137.00	LF	299,311.00	\$0.15	\$44,896.65
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,164.00	0.00	11,164.00	LF	10,568.00	\$0.70	\$7,397.60
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,189.00	560.00	21,749.00	SQYD	21,749.00	\$2.95	\$64,159.55
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,311.00	0.00	29,311.00	SQYD	29,311.00	\$2.20	\$64,484.20
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,314.20	-19.00	5,295.20	STA	5,295.20	\$17.40	\$92,136.48
		0001	0410	8061006	ALTERNATE DITCH CHECK	168.00	-168.00	0.00	LF	0.00	\$15.85	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$25.80	\$0.00
		0001	0430	8061019	SILT FENCE	230.00	-230.00	0.00	LF	0.00	\$6.25	\$0.00
		0010	0435	6061060	MGS GUARDRAIL	21,499.00	0.00	21,499.00	LF	22,160.00	\$21.75	\$481,980.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-D01	J5I3211	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	27,710.00	0.00	27,710.00	LF	27,013.00	\$23.40	\$632,104.20
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	34.00	\$2,400.00	\$81,600.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	12.00	\$510.00	\$6,120.00
		0010	0490	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	60.00	\$810.00	\$48,600.00
		0010	0500	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	0.00	7.00	EA	4.00	\$2,975.00	\$11,900.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	2.00	\$395.00	\$790.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	0.00	83.00	EA	81.00	\$2,398.00	\$194,238.00
		0001	5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	0.00	488.40	488.40	SQYD	488.40	\$60.75	\$29,670.30
		0010	5002	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	3.00	3.00	EA	3.00	\$4,123.35	\$12,370.05
		0010	5003	6064100	MEDIAN GUARD CABLE 3 - STRAND	0.00	8,077.00	8,077.00	LF	8,077.00	\$7.59	\$61,304.43
	Project J	1513211 - To	otal Value	Posted to I	Date as of Report Generated Date							\$14,016,080.25
191213-D01 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rei	port Generated Date							\$14.016.080.25



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

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

Project:	J5 3211																
Line Number	ltem Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0040	3049910	MISC. AGGREGA	TE FOR BASE	1/5/21	1/5/21	-0.90	TONS	Pay entry is 917.1. quantity.	made on 1 This entry is	2/17/20 was incorrect. Final quantity s being made to correct the final	12/17/20						
0435	6061060	MGS GUARDRAIL		1/13/21	1/13/21	-300.00		This entry	should har	ct the payment made on 12/8/20. ve been paid for guardrail run 65.	179.965	Guardrail Run 68					
					1/13/21	300.00	LF	This run a	added to av	oid buried utilities.	179.965	I-44 WB Median	180.022				
he infor Project	rmation b Line	DWR Date	Total Quantity Posted For DWR	igns (if a		e). formation		Station	Log	Location	Number	of	SF Each	St	oecial Sign	SF Each Special	Total SF to
1513211	Number	April 15, 2020	Date 96	W020.6					Mile 10.315	WB Rte. MM Right Shoulder	Items	16	Sign			Sign	Post 1
010211	0230	April 13, 2020	30		a 48x48 CENTER/LE		CLOSED										
				ROAD/B	48x48 RIDGE/RAI	MP WORK	AHEAD		10.270	WB Rte. MM Right Shldr.	1.00	16					
				WO20-5 RIGHT/C AHEAD	48x48 CENTER/LE	16.00 FT LANE	CLOSED		10.270	WB Rte. MM Center median island	1.00	16					
				WO20-1	48x48 RIDGE/RAI	16.00			3.179	EB Loop 44 Right Shldr	1.00	16					
				WO20-5	48x48 CENTER/LE	16.00			3.311	EB Loop 44 right shoulder	1.00	16					
				WO20-6	a 48x48 CENTER/LE		CLOSED		3.418	EB Loop 44 right shoulder	1.00	16					
		August 14, 2020	74		p 30x24 CYCLE (PL					Various - Portable	2.00	5					
				W08-1	48x48 1	6.00 BUM				Various - Portable	2.00	16					
				WO8-15 PAVEME	48x48 ENT	16.00 GRC	OVED			Various - Portable	2.00	16					
			128	WO5-5 LANES	48x48 1	6.00 NARI	ROW			2 Iane Flagging - Various	2.00	16					
				WO20-1 ROAD/B	48x48 RIDGE/RAI	16.00 MP WORK	AHEAD			2 Iane Flagging - Various	2.00	16					
					a 48x48					2 lane Flagging - Various	2.00	16					
					48x48	16.00 ONE	LANE			2 Iane Flagging - Various	2.00	16					
			220		60x24 1	10.00 ROA	D WORK		147.809	West Bound Mainline	2.00	10					
				CONST-	7-72 72x36	18.00 RA	TE OUR	:	147.715	West Bound Mainline	1.00	18					
				WORK Z	??x?? 1	.00 SPECI	AL SIGN		147.023	West Bound Mainline	32.00	1		Const-5 P	oint of Presence	32.00	
					A8x24				145.500	East Bound Mainline	2.00	8					
				WORK						East Bound Mainline	32.00	1		CONST-5	Point of	32.00	
					??x?? 1 NTITY OF 9					East Bound Mainline	2.00	12		Presence	1 on to	02.00	
				ZONE N	60x24 1	ZONE				East Bound Mainline	2.00	10					
				NEXT X	X MILES					East Bound Mainline	1.00	18					
				WORK 2	ZONE				0		1.00	10					
				CONST-	cial Sign De	12.00 W	ORK			West Bound Mainline	2.00	12					
				GO20-2	48x24		ROAD		180.400	West Bound Mainline	2.00	8					
			249		48x48 1					Various - Ramps - Portable	3.00	16					
					RIDGE/RAI					Various - Ramps - Portable	3.00	16					
					L FROM R 48x48 1		D AHEAD)		Various - Ramps - Portable	3.00	16					
				(SYMBO	OL) 36x48 1	2 00 CORE	EVIT			Various - Ramps - Portable	3.00	12					
					48 TRI 6.		LAIT			Various - Ramps - Portable	3.00	6.9					20
			256	WO20-1 ROAD/B	48x48 RIDGE/RAI	16.00 MP WORK	AHEAD			WB Rte. T/N On Ramp	1.00	16					
				WO20-1	48x48 RIDGE/RAI	16.00				EB Rte. T/N On Ramp	1.00	16					
					48x48 RIDGE/RAI		AHEAD			EB Rte. Y/J On Ramp	1.00	16					
				WO20-1	48x48 RIDGE/RAI	16.00				WB Bus. 44 On Ramp	1.00	16					
				WO20-1	48x48 RIDGE/RAI	16.00				WB Dove Road On Ramp	1.00	16					
				WO20-1	48x48 RIDGE/RAI	16.00				WB Rte. 133 On Ramp	1.00	16					
				WO20-1	48x48	16.00				WB Rte. 5 On Ramp	1.00	16					
				WO20-1	48x48	16.00				WB Rte. A/C On Ramp	1.00	16					
				WO20-1	48x48	16.00				WB Rte. F On Ramp	1.00	16					
				WO20-1	RIDGE/RAI	16.00				WB Rte. MM On Ramp	1.00	16					
				WO20-1	48x48	16.00				EB Rte. F On Ramp	1.00	16					
				ROAD/B	RIDGE/RAI	MP WORK	AHEAD				1.00	16					
				ROAD/B	RIDGE/RAI	MP WORK	AHEAD			EB Rte. 5 On Ramp	1.00	16					
				ROAD/B	RIDGE/RAI	MP WORK	AHEAD										
				ROAD/B	48x48 RIDGE/RAI	MP WORK	AHEAD			EB Dove Road On Ramp	1.00	16					



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Station SF Each Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Log Mile Location Number of Items Special Sign SF Each Special Sign Total SF to August 14, 2020 J5I3211 0250 256 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD EB Bus. 44 On Ramp 1.00 16 16 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD EB Rte. MM On Ramp R2-1 XX 36x48 12.00 SPEED LIMIT 1536 Various - Portable - Mainline 12.00 12 144 R4-1 36x48 12.00 DO NOT PASS Various - Portable - Mainline 12.00 12 144 36x48 12.00 PASS WITH Various - Portable - Mainline R4-2 CARE 12.00 12 144 Various - Portable - Mainline 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 12.00 192 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD Various - Portable - Mainline 16 192 12.00 CONST-3A 60x48 20.00 FINE SIGN Various - Portable - Mainline 12.00 240 20 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) Various - Portable - Mainline 12.00 72 6 Various - Portable - Mainline WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 6.00 16 96 Various - Portable - Mainline 96 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 16 6.00 WO8-11 48x48 16.00 UNEVEN LANES 111.811 East Bound Lt/Rt 2.00 16 32 1696 WO8-11 48x48 16.00 UNEVEN LANES 177.523 West Bound Lt/Rt 16 32 2.00 WO8-11 LANES 48x48 16.00 UNEVEN 113.630 East Bound Lt/Rt 2.00 16 32 32 48x48 16.00 UNEVEN 114.630 East Bound Lt/Rt 2.00 16 WO8-11 LANES 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 115.630 East Bound Lt/Rt 2.00 WO8-11 LANES 48x48 16.00 UNEVEN 116.630 East Bound Lt/Rt 2.00 16 32 48x48 16.00 UNEVEN 117.630 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 118.356 East Bound Lt/Rt 16 32 WO8-11 LANES 2.00 16 32 WO8-11 48x48 16.00 UNEVEN 119.356 East Bound Lt/Rt 2.00 48x48 16.00 UNEVEN 120.356 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES WO8-11 LANES 48x48 16.00 UNEVEN 121.356 East Bound Lt/Rt 2.00 16 32 32 48x48 16.00 UNEVEN 122.356 East Bound Lt/Rt 2.00 16 WO8-11 LANES WO8-11 LANES 48x48 16.00 UNEVEN 123.446 East Bound Lt/Rt 2.00 16 32 48x48 16.00 UNEVEN 124.446 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES WO8-11 LANES 48x48 16.00 UNEVEN 125.446 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 126.446 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 127.523 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 128.510 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 129.423 East Bound Lt/Rt 2 00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 130.563 East Bound Lt/Rt 2 00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 131.563 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 132.563 East Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 133.563 East Bound Lt/Rt 2 00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 148.133 West Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 149.133 West Bound Lt/Rt 2 00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 150.281 West Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 151.281 West Bound Lt/Rt 2 00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 152.281 West Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 153.599 West Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 154.599 West Bound Lt/Rt 2.00 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 155.599 West Bound Lt/Rt 2.00 16 32 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 156.599 West Bound Lt/Rt 2.00 32 WO8-11 LANES 48x48 16.00 UNEVEN 157.599 West Bound Lt/Rt 2.00 16 WO8-11 LANES 48x48 16.00 UNEVEN 158.294 West Bound Lt/Rt 2.00 16 32 48x48 16.00 UNEVEN 159.294 West Bound Lt/Rt 16 32 WO8-11 LANES 2.00 160.324 West Bound Lt/Rt 16 32 WO8-11 LANES 48x48 16.00 UNEVEN 2.00 48x48 16.00 UNEVEN 161.324 West Bound Lt/Rt 16 32 WO8-11 LANES 2.00 16 WO8-11 LANES 48x48 16.00 UNEVEN 162.324 West Bound Lt/Rt 2.00 32



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
613211	0250	August 14, 2020	1696	WO8-11 LANES	48x48 16.00 UNEVEN		163.390	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		164.428	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		165.428	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		166.141	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		167.141	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		168.141	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		169.141	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		170.571	West Bound Lt/Rt	2.00	16			:
				WO8-11 LANES	48x48 16.00 UNEVEN		171.571	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		172.571	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		173.571	West Bound Lt/Rt	2.00	16			3
				WO8-1	48x48 16.00 BUMP		174.571	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		175.523	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		176.523	West Bound Lt/Rt	2.00	16			3
				WO8-11 LANES	48x48 16.00 UNEVEN		112.811	East Bound Lt/Rt	2.00	16			3
	0250 - Total												3990.7



Image: Control 1000000000000000000000000000000000000	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Org Oct 10 SYSTEM STR8 64 Utr. prior based on averaged overmit adjustment 6 initializity angular (jin or Overnia - Total State 53.00 State 53.00 State 53.00 State 53.00 State 53.00 State State State 53.00 State 53.00 State State State State State 53.00 State	020	SLOPES, CLASS	Overrun	Overrun	15		SYSTEM	(\$768.54)	
Overnue - Total State 50.000 VOL MSEC TYPET Malesia SYSTEM (543.00) MSEC TYPET Malesia 7 Jun 2, SYSTEM (543.00) Name 6 Jun 2, SYSTEM (543.00) The adjustment offsets the original system generated Overrun Payment Edimate Surgins 1 0 Jun 2, SYSTEM (547.40) The adjustment offsets the original system-generated Overrun Payment Edimate 0 Jul 1, SYSTEM (647.40) The adjustment offsets the original system-generated Overrun Payment Edimate 0 Jul 1, SYSTEM (650.04) The adjustment offsets the original system-generated Overrun Payment Edimate 10 Jul 1, SYSTEM (650.04) The adjustment offsets the original system-generated Overrun Payment Edimate 10 Jul 1, SYSTEM (650.04) The adjustment offsets the original system generated Overrun Payment Edimate 11 Jug 3, SYSTEM (650.04) The adjustment offsets the original system generated Overrun Payment Edimate 12 Jug 7, SYSTEM (650.04) The adjustment offset the original system gen		11			16		SYSTEM	\$768.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero
Cont Cont Statu VA Maging Cont FOR BASE Intering FOR BASE Intering FOR BASE F Jac.2 SYSTEM G44000 Intering Maging Cont				Overrun - T	otal			\$0.00	
No. No. YOTE MASE No. YOTE MASE No. NO. NO. SYSTEM (M48.00) The adjustment offers the ariginal system-generated Downs Payment Estimate Exception and the set offers the adjustment offer									
AGGREGATE FOR BASE Image: stand Image:								\$0.00	
Image: stand in the s	040	AGGREGATE	Material			2020		. ,	
Nome Normal Normal <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$48.00</td> <td>Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 1 on th</td>					1		SYSTEM	\$48.00	Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 1 on th
Note Note Adjustment (007) due to user flexific overriding Payment Estimate Exception for unrent Payment Estimate Exception for an operating					8		SYSTEM	(\$74.40)	
Image: Second					8		SYSTEM	\$74.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
No. No. No. No. No. No. 10 Jul 10, 2000 SYSTEM (S90.40) No.					9		SYSTEM	(\$90.40)	
Note Note Note Note 10 2020 5Y3TEM 590.40 Crimer Payment Estimate Crimer Payment Estimate Crimer Payment Estimate Crimer Payment Estimate Estimate <t< td=""><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$90.40</td><td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user beckc2 overridding Payment Estimate Exception 1 on th current Payment Estimate.</td></t<>					9		SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user beckc2 overridding Payment Estimate Exception 1 on th current Payment Estimate.
Notes Notes <th< td=""><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$90.40)</td><td></td></th<>					10		SYSTEM	(\$90.40)	
Note Note Note Note 11 Aug.3 SYSTEM S90.40 This adjustment offsets the original system-generated Overun Payment Estimate Exception 1 12 Aug.17, SYSTEM S90.40 This adjustment offsets the original system-generated Overun Payment Estimate Exception 1 12 Aug.17, SYSTEM S154.80 This adjustment offsets the original system-generated Overun Payment Estimate Exception 1 13 Sep 2, SYSTEM S154.80 This adjustment offsets the original system-generated Overun Payment Estimate Exception 1 13 Sep 2, SYSTEM S380.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception the current Payment Estimate Exception th					10		SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
No. No. Adjustment (0030) due to user isolisi overridding Payment Estimate Exception 1 current Payment Estimate. 12 Aug 17, 2020 SYSTEM (\$154.80) 12 Aug 17, 2020 SYSTEM \$154.80 13 Sep 2, 2020 SYSTEM (\$380.00) 13 Sep 2, 2020 SYSTEM \$380.00 14 Sep 16, 2020 SYSTEM \$380.00 15 Oct 2, 2020 SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception the current Payment Estimate Exception the c					11		SYSTEM	(\$90.40)	
Image: Normal System Image: Normal System Norman System Normal System					11	Aug 3, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: State of the s					12		SYSTEM	(\$154.80)	
Image: Normal information in the image: Normal information infor					12		SYSTEM	\$154.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Adjustment (0050) due to user thompp1 overridding Payment Estimate Exception the current Payment Estimate. 14 Sep 16, 2020 SYSTEM (\$380.00) 14 Sep 16, 2020 SYSTEM (\$38.682.00) 15 Oct 2, 2020 SYSTEM (\$36.682.00) 15 Oct 2, 2020 SYSTEM \$36.682.00 15 Oct 2, 2020 SYSTEM \$36.682.00 16 Oct 2, 2020 SYSTEM \$36.682.00 16 Oct 2, 2020 SYSTEM \$36.682.00 Material - Total					13		SYSTEM	(\$380.00)	
Image: Single state Image: Single state<					13		SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
$\frac{\left \begin{array}{c c c c c c c c c c c c c c c c c c c$					14		SYSTEM	(\$380.00)	
Addression 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2021 2021 2021 2021 2021 2021 2021 2021					14		SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: Constraint of the second of the se					15		SYSTEM	(\$36,682.00)	
Material - Total \$0.00 MISC. TYPE 1 AGGREGATE FOR BASE Overrun Overrun 15 Oct 2, 2020 SYSTEM \$238.00 This adjustment offsets the original system-generated Overrun Payment Estimate Adjustment (0024) overridding Payment Estimate Exception 19 on the current Pa Estimate. 15 Oct 2, 2020 SYSTEM (\$238.00) Averaged Price Adjustment from this item on all previous payment estimates of '0 is applied (if non-zero). 21 Jan 4, 2021 SYSTEM (\$40.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates of '0 payment estimates. Price Adjustments of '40.00000 - 40.00000, 'is applied (if non-zero).					15		SYSTEM	\$36,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overridding Payment Estimate Exception 1 on th current Payment Estimate.
MISC. TYPE 1 AGGREGATE FOR BASE Overrun 15 Oct 2, 2020 SYSTEM \$238.00 This adjustment offsets the original system-generated Overrun Payment Estimate Adjustment (0024) overridding Payment Estimate Exception 19 on the current Patestimate. 15 Oct 2, 2020 SYSTEM (\$238.00) Averaged Price Adjustment from this item on all previous payment estimates of '0 is applied (if non-zero). 21 Jan 4, 2021 SYSTEM (\$40.00) 22 Jan 15, 2021 SYSTEM \$276.00 Unit price based on averaged overrun adjustments of '40.00000 - 40.00000, 'is applied (if non-zero).				- Total				\$0.00	
AGGREGATE FOR BASE 2020 2020 Adjustment (0024) overridding Payment Estimate Exception 19 on the current Patestimate. 15 Oct 2, 2020 SYSTEM (\$238.00) 16 Oct 16, 2020 SYSTEM (\$236.00) 16 Oct 16, 2020 SYSTEM (\$236.00) 21 Jan 4, 2021 SYSTEM (\$40.00) 22 Jan 15, 2021 SYSTEM \$276.00 Unit price based on averaged overrun adjustments for installed quantity on all pre- payment estimates. Price Adjustments of ',40.0000 - 40.00000, 'is applied (if nor-		Material - Total						\$0.00	
16 Oct 16, 2020 SYSTEM (\$236.00) Averaged Price Adjustment from this item on all previous payment estimates of 'On is applied (if non-zero). 21 Jan 4, 2021 SYSTEM (\$40.00) 22 Jan 15, 2021 SYSTEM \$276.00 Unit price based on averaged overrun adjustments for installed quantity on all pre payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non- zero).		AGGREGATE	Overrun	Overrun	15		SYSTEM	\$238.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Paymen Estimate.
2020 is applied (if non-zero). 21 Jan 4, 2021 SYSTEM (\$40.00) 22 Jan 15, 2021 SYSTEM \$276.00 Unit price based on averaged overrun adjustments for installed quantity on all pre payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).					15		SYSTEM	(\$238.00)	
2021 2021 22 Jan 15, 2021 2021 SYSTEM \$\$276.00 Unit price based on averaged overrun adjustments for installed quantity on all prepayment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor payment estimates). Price Adjustments of ',40.00000, 'is applied (if nor payment estimates). Price Adjustment estimates).					16		SYSTEM	(\$236.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000 is applied (if non-zero).
2021 payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if nor					21		SYSTEM	(\$40.00)	
Overrun - Total \$0.00					22		SYSTEM	\$276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero
				Overrun - To	otal			\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	Overrun - Total						\$0.00	
0040 -	Total						\$0.00	
0050	GRAVEL (A) OR CRUSHED	Material		11	Aug 3, 2020	SYSTEM	(\$1,345.50)	
	STONE (B) OR CHAT (C)			11	Aug 3, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$1,345.50)	
				12	Aug 17, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	Total						\$0.00	
0060	BITUMINOUS PAVEMENT MIXTURE	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	PG64-22, (BP-1)			8	Jun 16, 2020	SYSTEM	\$540,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 16, 2020	SYSTEM	(\$208,118.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 2, 2020	SYSTEM	(\$826,881.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stoc	kpile - Total					\$0.00	
	BITUMINOUS PAVEMENT MIXTURE	Material		13	Sep 2, 2020	SYSTEM	(\$942,941.64)	
	PG64-22, (BP-1)			13	Sep 2, 2020	SYSTEM	\$942,941.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$876,525.10)	
				14	Sep 16, 2020	SYSTEM	\$876,525.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Oct 2, 2020	SYSTEM	(\$563,676.14)	
				15	Oct 2, 2020	SYSTEM	\$563,676.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Oct 16, 2020	SYSTEM	(\$563,625.98)	
				16	Oct 16, 2020	SYSTEM	\$563,625.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Nov 2, 2020	SYSTEM	(\$563,678.22)	
				17	Nov 2, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Nov 16, 2020	SYSTEM	(\$563,678.22)	
				18	Nov 16, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				19	Dec 3, 2020	SYSTEM	(\$563,678.22)	
				19	Dec 3, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				20	Dec 15, 2020	SYSTEM	(\$563,678.22)	
				20	Dec 15, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				21	Jan 4,	SYSTEM	(\$563,678.22)	



				_	-	-		
Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0060	BITUMINOUS	Material	Туре		2021			
	PAVEMENT MIXTURE PG64-22, (BP-1)	Material		21	Jan 4, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				22	Jan 15, 2021	SYSTEM	(\$563,678.22)	
				22	Jan 15, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT	Price		12	Aug 16, 2020	SYSTEM	(\$14,215.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	MIXTURE PG64-22, (BP-1)			13	Sep 2, 2020	SYSTEM	(\$31,919.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Sep 16, 2020	SYSTEM	(\$18,845.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Oct 1, 2020	SYSTEM	(\$6,418.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				16	Oct 15, 2020	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				17	Nov 2, 2020	SYSTEM	(\$2.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$71,398.49)	
	Price - Total						(\$71,398.49)	
0060 -	Total						(\$71,398.49)	
0070	BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL	8	Jun 16, 2020	beckc2	\$183.20	System Generated FUEL adjustment when this type of repair work does not warrant a fuel adjustment. 54.11 tons (3.39) factor = 183.20
	MIXTURE PG64-22 (BASE)			9	Jul 1, 2020	beckc2	\$1,581.21	System Generated FUEL Adjustment when this type of work does not warrant a fuel adjustment. (467.02) tons x (3.39) factor = \$1581.21
			FUEL - Tota	d			\$1,764.41	
	Other Item Adjustr	nent - Total			_		\$1,764.41	
	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$23,377.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PG64-22 (BASE)			13	Sep 2, 2020	SYSTEM	\$23,377.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.61426 - 125.00000, 'is applied (if non- zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT	Price		8	Jun 16, 2020	SYSTEM	(\$183.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	MIXTURE PG64-22 (BASE)			9	Jul 1, 2020	SYSTEM	(\$1,581.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,764.41)	
	Price - Total						(\$1,764.41)	
0070 -	Total						\$0.00	
0080	MISC. INFRARED	Material		12	Aug 17, 2020	SYSTEM	(\$14,250.00)	
	SCANNING			12	Aug 17, 2020	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$22,800.00)	
				13	Sep 2, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$22,800.00)	
				14	Sep 16, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
080		Material	- Total				\$0.00							
	Material - Total						\$0.00							
080 -	Total						\$0.00							
0110	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	76-22 (SP125BSM MIX)			3	Apr 2, 2020	SYSTEM	\$176,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				4	Apr 16, 2020	SYSTEM	\$218,599.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				6	May 18, 2020	SYSTEM	\$144,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				7	Jun 2, 2020	SYSTEM	\$306,464.03	Payment Estimate Item Adjustment generated Stockpile Transaction						
				9	Jul 1, 2020	SYSTEM	(\$314,877.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				10	Jul 16, 2020	SYSTEM	(\$500,065.32)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				11	Aug 3, 2020	SYSTEM	(\$648,330.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				12	Aug 16, 2020	SYSTEM	(\$740,424.74)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				13	Sep 2, 2020	SYSTEM	(\$1,522,287.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$0.00							
	Construction Stoc	kpile - Total					\$0.00							
	ASPHALTIC CONCRETE	Material		9	Jul 1, 2020	SYSTEM	(\$1,088,716.86)							
	MIXTURE PG 76-22 (SP125BSM MIX)									9	Jul 1, 2020	SYSTEM	\$1,088,716.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user beckc2 overridding Payment Estimate Exception 2 on to current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$2,113,762.46)							
				10	Jul 16, 2020	SYSTEM	\$2,113,762.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user beckc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				11	Aug 3, 2020	SYSTEM	(\$3,730,218.49)							
				11	Aug 3, 2020	SYSTEM	\$3,730,218.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user snells1 overridding Payment Estimate Exception 3 on to current Payment Estimate.						
				12	Aug 17, 2020	SYSTEM	(\$5,188,029.00)							
				12	Aug 17, 2020	SYSTEM	\$5,188,029.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				13	Sep 2, 2020	SYSTEM	(\$8,338,460.19)							
				13	Sep 2, 2020	SYSTEM	\$8,338,460.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				14	Sep 16, 2020	SYSTEM	(\$6,784,460.97)							
				14	Sep 16, 2020	SYSTEM	\$6,784,460.97	This adjustment offsets the original system-generated Overrun Payment Estimate Iten Adjustment (0029) due to user thompp1 overridding Payment Estimate Exception 4 or the current Payment Estimate.						
				15	Oct 2, 2020	SYSTEM	(\$6,784,460.97)							
				15	Oct 2, 2020	SYSTEM	\$6,784,460.97	This adjustment offsets the original system-generated Overrun Payment Estimate Iten Adjustment (0030) due to user snells1 overridding Payment Estimate Exception 3 on t current Payment Estimate.						
				16	Oct 16, 2020	SYSTEM	(\$2,154,616.96)							
					16	Oct 16, 2020	SYSTEM	\$2,154,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC	Material			2020			
	CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)			17	Nov 2, 2020	SYSTEM	\$2,154,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				18	Nov 16, 2020	SYSTEM	(\$2,154,616.96)	
				18	Nov 16, 2020	SYSTEM	\$2,154,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				19	Dec 3, 2020	SYSTEM	(\$917,848.19)	
				19	Dec 3, 2020	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				20	Dec 15, 2020	SYSTEM	(\$917,848.19)	
				20	Dec 15, 2020	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				21	Jan 4, 2021	SYSTEM	(\$917,848.19)	
				21	Jan 4, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				22	Jan 15, 2021	SYSTEM	(\$917,848.19)	
				22	Jan 15, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	SUBI	9	Jul 1, 2020	beckc2	(\$77,700.00)	Asphalt in Lot 1C was substandard with a QC test of 1.5 Air voids and falls within the limits of remove and replace. Therefore, all pay for lot 1C has been withheld until material within this area meets specification.
				10	Jul 16, 2020	beckc2	\$77,700.00	Asphalt in Lot 1C was replaced this estimate period and falls within specification. All money withheld last estimate for the substandard item is being replenished this estimate
			SUBI - Total				\$0.00	
	Other Item Adjust	nent - Total					\$0.00	
	ASPHALTIC CONCRETE	Price		9	Jul 1, 2020	SYSTEM	(\$47,449.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	MIXTURE PG 76-22 (SP125BSM MIX)			10	Jul 16, 2020	SYSTEM	(\$33,286.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Aug 3, 2020	SYSTEM	(\$52,492.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Aug 16, 2020	SYSTEM	(\$47,963.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Sep 2, 2020	SYSTEM	(\$103,652.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Sep 16,	SYSTEM	(\$0.02)	Deference Item Drive Adjustment Index Adjustment Type emplied is EUEI
				14	2020		(+)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total	14			(\$284,844.64)	
	Price - Total		- Total	14			. ,	
011 <u>0</u> -	Price - Total - Total		- Total				(\$284,844.64)	
		Material	- Total	9		SYSTEM	(\$284,844.64) (\$284,844.64)	
	- Total	Material	- Total		2020 Jul 1,	SYSTEM	(\$284,844.64) (\$284,844.64) (\$284,844.64)	This adjustment offsets the original system-generated Overrun Payment Estimate Item
<mark>0110</mark> - 0120	- Total	Material	- Total	9	2020 Jul 1, 2020 Jul 1,		(\$284,844.64) (\$284,844.64) (\$284,844.64) (\$21,766.90)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user beckc2 overridding Payment Estimate Exception 4 on the
	- Total	Material	- Total	9 9	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$284,844.64) (\$284,844.64) (\$284,844.64) (\$21,766.90) \$21,766.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user beckc2 overridding Payment Estimate Exception 4 on the



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	TACK COAT	Material			2020			
				11	Aug 3, 2020	SYSTEM	\$73,392.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$112,100.15)	
				12	Aug 17, 2020	SYSTEM	\$112,100.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$2,195.55)	
				17	Nov 2, 2020	SYSTEM	\$14.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
				22	Jan 15, 2021	SYSTEM	\$2,181.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0120 -	Total						\$0.00	
0130	PIPE AGGREGATE	Material		8	Jun 16, 2020	SYSTEM	(\$16,950.00)	
	PAVEMENT EDGE DRAIN			8	Jun 16, 2020	SYSTEM	\$16,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user beckc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$168,720.00)	
				9	Jul 1, 2020	SYSTEM	\$168,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user beckc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$174,120.00)	
				10	Jul 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user beckc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$174,120.00)	
				11	Aug 3, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$174,120.00)	
				12	Aug 17, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$174,120.00)	
				13	Sep 2, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$174,120.00)	
				14	Sep 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	Oct 2, 2020	SYSTEM	(\$174,120.00)	
				15	Oct 2, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Oct 16, 2020	SYSTEM	(\$174,120.00)	
				16	Oct 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Nov 2,	SYSTEM	(\$174,120.00)	



ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30	PIPE	Material			2020			
	AGGREGATE PAVEMENT EDGE DRAIN			17	Nov 2, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Nov 16, 2020	SYSTEM	(\$174,120.00)	
				18	Nov 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				19	Dec 3, 2020	SYSTEM	(\$174,120.00)	
				19	Dec 3, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				20	Dec 15, 2020	SYSTEM	(\$174,120.00)	
				20	Dec 15, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Jan 4, 2021	SYSTEM	(\$174,120.00)	
				21	Jan 4, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				22	Jan 15, 2021	SYSTEM	(\$174,120.00)	
				22	Jan 15, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PIPE AGGREGATE PAVEMENT	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$16,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) overridding Payment Estimate Exception 15 on the current Paymen Estimate.
	EDGE DRAIN			9	Jul 1, 2020	SYSTEM	\$15,345.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 15 on the current Paymen Estimate.
				9	Jul 1, 2020	SYSTEM	(\$31,620.00)	
				10	Jul 16, 2020	SYSTEM	(\$31,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000 is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	(\$5,400.00)	
				10	Jul 16, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	\$31,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$37,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000 is applied (if non-zero).
				11	Aug 3, 2020	SYSTEM	\$37,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$37,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000 is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	\$37,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Overrun - Te	otal			\$0.00	
	Overrun - Total						\$0.00	
30 -	Total						\$0.00	
40	OUTLET PIPES AND SPLASH	Material		8	Jun 16, 2020	SYSTEM	(\$3,500.00)	
	PADS			8	Jun 16,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckc2 overridding Payment Estimate Exception 9 on th



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	OUTLET PIPES AND SPLASH	Material		9	Jul 1, 2020	SYSTEM	(\$54,250.00)	
	PADS			9	Jul 1, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user beckc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$54,250.00)	
				10	Jul 16, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user beckc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$54,250.00)	
				11	Aug 3, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$54,250.00)	
				12	Aug 17, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$54,250.00)	
				13	Sep 2, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user thompp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$54,250.00)	
				14	Sep 16, 2020	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	OUTLET PIPES AND SPLASH PADS	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$5,250.00)	
				10	Jul 16, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10		SYSTEM SYSTEM	(\$5,250.00) \$5,250.00	
					2020 Jul 16,			is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				10	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$5,250.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000
				10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$5,250.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$5,250.00 (\$5,250.00) \$5,250.00 (\$5,250.00) \$5,250.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000
			Overrun - T	10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,250.00 (\$5,250.00) \$5,250.00 (\$5,250.00) \$5,250.00 \$0.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment
	Overrun - Total		Overrun - T	10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,250.00 (\$5,250.00) \$5,250.00 (\$5,250.00) \$5,250.00 \$0.00 \$0.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment
	· Total MISC. MOD. AGGREGATE	Material	Overrun - T	10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,250.00 (\$5,250.00) \$5,250.00 (\$5,250.00) \$5,250.00 \$0.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment
0140 - 0150	Total MISC. MOD.	Material	Overrun - T	10 11 11 12 12 12 00tal	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,250.00 (\$5,250.00) \$5,250.00 (\$5,250.00) \$5,250.00 \$0.00 \$0.00 \$0.00	is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment Estimate.
	· Total MISC. MOD. AGGREGATE	Material	Overrun - T	10 11 11 12 12 0tal	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,250.00 (\$5,250.00) (\$5,250.00) (\$5,250.00) (\$5,250.00) \$5,250.00 \$0.00 \$0.00 (\$2,176.15)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	MISC. MOD.	Material						the current Payment Estimate.
	AGGREGATE DRAIN			9	Jul 1, 2020	SYSTEM	(\$4,270.65)	
				9	Jul 1, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user beckc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$4,270.65)	
				10	Jul 16, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user beckc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$4,270.65)	
				11	Aug 3, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$5,566.40)	
				12	Aug 17, 2020	SYSTEM	\$5,566.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user thompp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	Total						\$0.00	
0170	FURNISHING AND PLACING	Material		5	May 4, 2020	SYSTEM	(\$27,952.62)	
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT			5	May 4, 2020	SYSTEM	\$27,952.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	REPAIR			6	May 18, 2020	SYSTEM	(\$71,361.62)	
				6	May 18, 2020	SYSTEM	\$71,361.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 2, 2020	SYSTEM	(\$101,094.06)	
				7	Jun 2, 2020	SYSTEM	\$101,094.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$156,549.66)	
				8	Jun 16, 2020	SYSTEM	\$156,549.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user beckc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$218,824.80)	
				9	Jul 1, 2020	SYSTEM	\$218,824.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user beckc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$243,030.42)	
				10	Jul 16, 2020	SYSTEM	\$243,030.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user beckc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$281,437.17)	
				11	Aug 3, 2020	SYSTEM	\$281,437.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user snells1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$292,472.08)	
				12	Aug 17, 2020	SYSTEM	\$292,472.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$311,064.70)	
				13	Sep 2,	SYSTEM	\$311,064.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0	FURNISHING AND PLACING	Material			2020			Adjustment (0041) due to user thompp1 overridding Payment Estimate Exception 11 of the current Payment Estimate.																	
	CONCRETE MATERIAL FOR FULL DEPTH			14	Sep 16, 2020	SYSTEM	(\$294,757.76)																		
	PAVEMENT REPAIR			14	Sep 16, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Iten Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 or the current Payment Estimate.																	
				15	Oct 2, 2020	SYSTEM	(\$294,757.76)																		
				15	Oct 2, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Iter Adjustment (0022) due to user snells1 overridding Payment Estimate Exception 7 on current Payment Estimate.																	
				16	Oct 16, 2020	SYSTEM	(\$294,757.76)																		
				16	Oct 16, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0042) due to user thompp1 overridding Payment Estimate Exception 6 o the current Payment Estimate.																	
				17	Nov 2, 2020	SYSTEM	(\$294,757.76)																		
				17	Nov 2, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0020) due to user thompp1 overridding Payment Estimate Exception 7 or the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0027) overridding Payment Estimate Exception 20 on the current Payme Estimate.																	
	FULL DEPTH PAVEMENT			11	Aug 3, 2020	SYSTEM	(\$2,547.96)																		
	REPAIR			12	Aug 17, 2020	SYSTEM	(\$2,547.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00 is applied (if non-zero).																	
				12	Aug 17, 2020	SYSTEM	\$11,034.92	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0053) overridding Payment Estimate Exception 21 on the current Payme Estimate.																	
				12	Aug 17, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0054) overridding Payment Estimate Exception 21 on the current Payme Estimate.																	
				12	Aug 17, 2020	SYSTEM	(\$11,034.92)																		
				13	Sep 2, 2020	SYSTEM	(\$13,582.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00 is applied (if non-zero).																	
				13	Sep 2, 2020	SYSTEM	(\$18,592.62)																		
																					13	Sep 2, 2020	SYSTEM	\$7,494.00	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0037) overridding Payment Estimate Exception 14 on the current Payme Estimate.
																	13	Sep 2, 2020	SYSTEM	\$7,849.97	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0038) overridding Payment Estimate Exception 14 on the current Payme Estimate.				
																						13	Sep 2, 2020	SYSTEM	\$3,248.65
				13	Sep 2, 2020	SYSTEM	\$13,582.88	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0040) overridding Payment Estimate Exception 14 on the current Payme Estimate.																	
				14	Sep 16, 2020	SYSTEM	(\$15,868.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00 is applied (if non-zero).																	
				14	Sep 16, 2020	SYSTEM	\$15,868.55	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0024) overridding Payment Estimate Exception 12 on the current Payme Estimate.																	
				15	Oct 2, 2020	SYSTEM	(\$15,868.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00 is applied (if non-zero).																	
				15	Oct 2, 2020	SYSTEM	\$15,868.55	This adjustment offsets the original system-generated Overrun Payment Estimate Ite Adjustment (0021) overridding Payment Estimate Exception 14 on the current Payme Estimate.																	
	Overrun - Total		otal			\$0.00																			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170 -	Total		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$0.00	
0190	FULL DEPTH	Overrun	Overrun	11	Aug 3,	SYSTEM	(\$491.40)	
	PAVEMENT REPAIR SAW				2020		(+ · · · · · ·)	
	CUT (FOR PERIMETER			12	Aug 17, 2020	SYSTEM	(\$937.30)	
	AND INTERNAL SAW CUTS)			13	Sep 2, 2020	SYSTEM	(\$2,133.95)	
				16	Oct 16, 2020	SYSTEM	\$3,562.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.55000 - 4.55000, 'is applied (if non-zero).
			Overrun - Te	otal			\$0.00	
	Overrun - Total						\$0.00	
0190 -	Total						\$0.00	
0210	DOWEL BAR (FURNISHING	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$226.80)	
	AND INSTALLATION WITH BASKETS) FOR FULL			8	Jun 16, 2020	SYSTEM	\$226.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user beckc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	DEPTH PAVEMENT REPAIR			9	Jul 1, 2020	SYSTEM	(\$226.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Jul 16, 2020	SYSTEM	(\$97.20)	
				13	Sep 2, 2020	SYSTEM	\$324.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.20000 - 16.20000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0210 -	Total						\$0.00	
0230	FURNISHING AND PLACING BITUMINOUS	Other Item Adjustment	FUEL	5	May 4, 2020	beckc2	(\$6,239.25)	Current Index 1.21, base index 2.00 and calculated using fuel usage factor of 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repair- a adjustment of \$-(6,239.25)
	MATERIAL FOR CLASS B PARTIAL DEPTH			6	May 18, 2020	beckc2	(\$3,743.39)	Line 0230 HMA BP-1 Asphalt - 2.00 Base index, 1.21 current index, 1427.25 tons
	PAVEMENT REPAIR			7	Jun 2, 2020	beckc2	\$9,982.64	This adjustment is to offset the previous fuel adjustments applied to Estimates 0005 and 0006. Per the EPG, full or partial depth pavement repair is considered "repair" and not "construction" and therefore is not considered a fuel adjustment item. Therefore, Estimate 0005 had a negative fuel adjustment for (6,239.25) will be paid back to the contractor in full, as well as Estimate 0006 had a negative fuel adjustment for (3,743.39). This positive adjustment is given back to the contractor for the adjustments noted above for ($(6,239.25) + ((3,743.39) = (9,982.64)$.
			FUEL - Tota	l			\$0.00	
	Other Item Adjustr	nent - Total					\$0.00	
	FURNISHING AND PLACING BITUMINOUS	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$57,084.64)	
	MATERIAL FOR CLASS B PARTIAL DEPTH			5	May 4, 2020	SYSTEM	\$32,854.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	PAVEMENT REPAIR			5	May 4, 2020	SYSTEM	\$24,230.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0230 -	Total						\$0.00	
0240	REMOVAL FOR CLASS B	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$33,458.94)	
	PARTIAL DEPTH PAVEMENT REPAIR			5	May 4, 2020	SYSTEM	\$18,928.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	\$14,530.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0240 -	Total						\$0.00	
0250	CONSTRUCTION SIGNS	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$11,193.60)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0250	CONSTRUCTION	Overrun	Type	13	Sep 2,	SYSTEM	\$10,982.40	Unit price based on averaged overrun adjustments for installed quantity on all previous
	SIGNS			22	2020 Jan 15,	SYSTEM	\$211.20	payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous
			Overrun - To	otal	2021		\$0.00	payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).
			Overrun - I	Jiai				
	Overrun - Total						\$0.00	
0250 -	Total						\$0.00	
0260	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$507.50)	
				22	Jan 15, 2021	SYSTEM	\$507.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.50000 - 101.50000, 'is applied (if non- zero).
			Overrun - To	otal	1		\$0.00	
	Overrun - Total						\$0.00	
0260 -							\$0.00	
0270	FLAG ASSEMBLY	Overrun	Overrun	3	Apr 2, 2020	SYSTEM	(\$223.30)	
				3	Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Jan 4, 2021	SYSTEM	(\$324.80)	
				22	Jan 15, 2021	SYSTEM	\$324.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0270 -	Total						\$0.00	
0280	CHANNELIZER (TRIM LINE)	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$1,725.00)	
				13	Sep 2, 2020	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.25000 - 17.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0280 -	Total						\$0.00	
0290	DIRECTIONAL	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$1,218.75)	
	BARRICADE WITH LIGHT			8	Jun 16, 2020	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$1,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	(\$1,218.75)	
				13	Sep 2, 2020	SYSTEM	\$2,437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.25000 - 81.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0290 -	Total						\$0.00	
0300	FLASHING ARROW PANEL	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$1,020.00)	
				8	Jun 16, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$1,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	(\$1,020.00)	
				13	Sep 2, 2020	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.00000 - 1020.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
	Stroman Potar							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300 -	Total						\$0.00	
0310	SEQUENTIAL FLASHING	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$6,090.00)	
	WARNING LIGHT			8	Jun 16, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beckc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$6,090.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Aug 17, 2020	SYSTEM	(\$1,522.50)	
				13	Sep 2, 2020	SYSTEM	\$7,612.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.50000 - 101.50000, 'is applied (if non- zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0310 -	Total						\$0.00	
0350	6 IN. WHITE HIGH BUILD	Material		11	Aug 3, 2020	SYSTEM	(\$3,117.90)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L			11	Aug 3, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user snells1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	BEADS			12	Aug 17, 2020	SYSTEM	(\$3,117.90)	
				12	Aug 17, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user thompp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$8,262.60)	
				13	Sep 2, 2020	SYSTEM	\$8,262.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$8,262.60)	
				14	Sep 16, 2020	SYSTEM	\$8,262.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user thompp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Oct 2, 2020	SYSTEM	(\$49,050.30)	
				16	Oct 16, 2020	SYSTEM	(\$54,033.90)	
				16	Oct 16, 2020	SYSTEM	\$54,033.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				17	Nov 2, 2020	SYSTEM	(\$54,033.90)	
				17	Nov 2, 2020	SYSTEM	\$54,033.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				18	Nov 16, 2020	SYSTEM	(\$54,033.90)	
				18	Nov 16, 2020	SYSTEM	\$54,033.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Dec 3, 2020	SYSTEM	(\$54,347.40)	
				19	Dec 3, 2020	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				20	Dec 15, 2020	SYSTEM	(\$54,347.40)	
				20	Dec 15, 2020	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				21	Jan 4, 2021	SYSTEM	(\$54,347.40)	
				21	Jan 4, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 7 on



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	6 IN. WHITE	Material						the current Payment Estimate.
	HIGH BUILD WATERBORNE PAVEMENT			22	Jan 15, 2021	SYSTEM	(\$54,347.40)	
	MARKING PAINT, TYPE L BEADS			22	Jan 15, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				(\$49,050.30)	
	Material - Total						(\$49,050.30)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		16	Oct 16, 2020	SYSTEM	\$49,050.30	
			- Total				\$49,050.30	
	MaterialCredit - To						\$49,050.30	
	6 IN. WHITE HIGH BUILD WATERBORNE		REFL		Oct 15, 2020	thompp1	(\$10,807.00)	20% retained while waiting for retro reflectivity results. (360,226 x \$0.15) x 0.20 = (\$10,807)
	PAVEMENT MARKING PAINT, TYPE L			19	Dec 2, 2020	thompp1	\$10,807.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.
	BEADS			20	Dec 15, 2020	thompp1	\$1,000.07	
			REFL - Tota	I			\$1,868.07	
	Other Item Adjustr	ment - Total					\$1,868.07	
0350 -	Total						\$1,868.07	
0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Oct 2, 2020	SYSTEM	(\$40,692.00)	
			- Total				(\$40,692.00)	
	Material - Total						(\$40,692.00)	
	6 IN. YELLOW HIGH BUILD	MaterialCredit		16	Oct 16, 2020	SYSTEM	\$40,692.00	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS							
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L		- Total				\$40,692.00	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	tal	- Total				\$40,692.00 \$40,692.00	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD	Other Item	- Total REFL	16	Oct 15, 2020	thompp1	\$40,692.00	20% retained while waiting for retro reflectivity results. (285,166 x \$0.15) x 0.20 = (\$8,555)
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	Other Item		19	2020 Dec 2, 2020	thompp1	\$40,692.00 (\$8,555.00) \$8,555.00	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item	REFL	19 20	2020 Dec 2,		\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		19 20	2020 Dec 2, 2020 Dec 15,	thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr	Other Item Adjustment	REFL	19 20	2020 Dec 2, 2020 Dec 15,	thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
0360 -	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr Total	Other Item Adjustment	REFL - Tota	19 20	2020 Dec 2, 2020 Dec 15, 2020	thompp1 thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$5,758.24)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.
0360 - 0370	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr Total 12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment ment - Total Other Item	REFL	19 20	2020 Dec 2, 2020 Dec 15,	thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr Total 12 IN. WHITE HIGH BUILD	Other Item Adjustment ment - Total Other Item	REFL - Tota	19 20	2020 Dec 2, 2020 Dec 15, 2020	thompp1 thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$5,758.24)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr Total 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Other Item Adjustment ment - Total Other Item	REFL - Tota	19 20 1 16 19	2020 Dec 2, 2020 Dec 15, 2020 Oct 15, 2020 Dec 2,	thompp1 thompp1 thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$1,480.00)	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results. 20% retained while waiting for retro reflectivity results. (10,568 x \$0.70) x 0.20 = (\$1,480) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr Total 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Other Item Adjustment	REFL - Tota	19 20 1 16 19	2020 Dec 2, 2020 Dec 15, 2020 Oct 15, 2020 Dec 2,	thompp1 thompp1 thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$1,480.00) \$1,480.00	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results. 20% retained while waiting for retro reflectivity results. (10,568 x \$0.70) x 0.20 = (\$1,480) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr MARKING PAINT, TYPE L BEADS Other Item Adjustr	Other Item Adjustment	REFL - Tota	19 20 1 16 19	2020 Dec 2, 2020 Dec 15, 2020 Oct 15, 2020 Dec 2,	thompp1 thompp1 thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$1,480.00) \$1,480.00	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results. 20% retained while waiting for retro reflectivity results. (10,568 x \$0.70) x 0.20 = (\$1,480) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity
0370	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - To 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustr MARKING PAINT, TYPE L BEADS Other Item Adjustr	Other Item Adjustment ment - Total Other Item Adjustment ment - Total	REFL - Tota	19 20 1 16 19	2020 Dec 2, 2020 Dec 15, 2020 Oct 15, 2020 Dec 2,	thompp1 thompp1 thompp1	\$40,692.00 (\$8,555.00) \$8,555.00 (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$5,758.24) (\$1,480.00) \$1,480.00 \$0.00	(285,166 x \$0.15) x 0.20 = (\$8,555) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results. 20% retained while waiting for retro reflectivity results. (10,568 x \$0.70) x 0.20 = (\$1,480) This adjustment is to pay back the 20% retained while waiting on the retro reflectivity



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0435	MGS	Construction Stockpile			2020			
	GUARDRAIL			5	May 4, 2020	SYSTEM	(\$5,045.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$35,217.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$28,046.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$10,239.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 2, 2020	SYSTEM	(\$7,123.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 16, 2020	SYSTEM	(\$42,812.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 1, 2020	SYSTEM	(\$12,613.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Oct 15, 2020	SYSTEM	(\$32,053.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 2, 2020	SYSTEM	(\$49,727.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stoc	kpile - Total					\$0.00	
	MGS GUARDRAIL	Material		3	Apr 2, 2020	SYSTEM	(\$43,228.12)	
				3	Apr 2, 2020	SYSTEM	\$43,228.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MGS GUARDRAIL	Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$23,625.94)	
				19	Dec 3, 2020	SYSTEM	\$15,768.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				20	Dec 15, 2020	SYSTEM	(\$6,525.00)	
				21	Jan 4, 2021	SYSTEM	\$5.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
	Overrun - Total						(\$14,376.75)	
	Overrun - Total						(\$14,376.75)	
0435 ·	Total						(\$14,376.75)	
0440		Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$357,759.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 16, 2020	SYSTEM	(\$20,940.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 2, 2020	SYSTEM	(\$117,628.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 16, 2020	SYSTEM	\$13,251.57	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 1, 2020	SYSTEM	(\$55,133.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Oct 15, 2020	SYSTEM	(\$64,458.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 2, 2020	SYSTEM	(\$70,642.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stoc	kpile - Total					\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material		3	Apr 2, 2020	SYSTEM	(\$8,775.00)	
	- 3 IN. SPACING			3	Apr 2, 2020	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user beckc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	Material - Total						\$0.00	
)440 -) - Total						\$0.00	
0460	MGS BRIDGE APPROACH	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction
	TRANSITION SECTION (EXTENDED			4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
	CURB)			6	May 18, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 2, 2020	SYSTEM	(\$5,778.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Total	14	Sep 16, 2020	SYSTEM	(\$1,926.06) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Constantion Of	Inite Total	- Total					
100	Construction Stoc	kpile - Total					\$0.00	
	Total		1				\$0.00	
)470	MGS BRIDGE APPROACH TRANSITION	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$50,399.98	Payment Estimate Item Adjustment generated Stockpile Transaction
	SECTION (REGULAR/NO CURB)			4	Apr 16, 2020 May 4,	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				6	2020 May 18,	SYSTEM	(\$1,625.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	2020 Jun 2,	SYSTEM	(\$1,625.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	2020 Sep 16, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Oct 15, 2020	SYSTEM	(\$17,883.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 2, 2020	SYSTEM	(\$9,754.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stoc	kpile - Total					\$0.00	
470 -	Total						\$0.00	
0480	MGS HEIGHT AND BLOCK			3	Apr 2, 2020	SYSTEM	\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction
	TRANSITION			4	Apr 16, 2020	SYSTEM	(\$58.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	14	Sep 16, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stoc	knile - Total	Total				\$0.00	
	MGS HEIGHT AND BLOCK		Overrun	16	Oct 16, 2020	SYSTEM	(\$510.00)	
	TRANSITION			17	Nov 2, 2020	SYSTEM	(\$510.00)	
				19	Dec 3, 2020	SYSTEM	\$510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',510.00000 - 510.00000, 'is applied (if non-zero).
	Overrun - Total						(\$510.00)	
	Overrun - Total						(\$510.00)	
480 -	Total						(\$510.00)	
0490	MGS END Co	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$30,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,811.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	May 18, 2020	SYSTEM	(\$2,178.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jul 1, 2020	SYSTEM	(\$1,089.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ANCHOR Stockpile	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	0490				12		SYSTEM	(\$544.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the					13		SYSTEM	(\$544.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the					14		SYSTEM	(\$1,633.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the					15		SYSTEM	(\$4,356.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the					16		SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Number of the second stockpile - Total					17		SYSTEM	(\$10,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
MS END NOTIFICIAL Material Society Signature Society				- Total				\$0.00		
 ACCHOR ACCHOR		Construction Stoc	kpile - Total					\$0.00		
Image: state			Material		3		SYSTEM	(\$3,240.00)		
Material - Total State					3		SYSTEM	\$3,240.00	Adjustment (0009) due to user beckc2 overridding Payment Estimate Exception 3 on the	
B480 - Total U 40.0 MSS BIDGE NEWCACH (1991)E.BEXN (19				- Total				\$0.00		
MCSS BRIDGE TRANSITION (TRANSITION (TRANSITION (TRANSITION (TRANSITION) (TRANSITION (TRANSITION) (TRANSITION (TRANSITION) Section Stockple - total a Apr 2 2020 SYSTEM (\$4,223.8) Payment Estimate Item Adjustment generated Stockple Transaction 0 - Total - Total 50.00 - Total 9000000000000000000000000000000000000								\$0.00		
APPROACH TRANSITION (THRUE BEAM BIRDOE) Construction Prodution Stockpile Transaction 16 0:15 SYSTEM (S4.223.98) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 50.00 - Total 50.00 - Total 50.00 0 - Total 50.00 - Total 50.00 - Total 50.00 0 - Total 50.00 - Total 50.00 - Total 50.00 0 - Total 50.00 - Total 50.00 - Total 50.00 0 - Total 3 2.020 SYSTEM S12.76.14 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total 50.00 - Total	0490 -	Total						\$0.00		
Image: construction Stockpile - Total end (\$4.22.9.8) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total 50.00 9ayment Estimate Item Adjustment generated Stockpile Transaction 0 Total 50.00 50.00 0 Total 3.0.02 0 Total 50.00 0 Total 3.0.02 0 Total 50.00 0 Total Total 0 Total	0500	APPROACH			3		SYSTEM	\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile - Total Source Source Source Source 0510 - Total 50.00 - <		(THRIE-BEAM			16		SYSTEM	(\$4,223.98)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Solution Solution <th< td=""><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$3,167.98)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>					17		SYSTEM	(\$3,167.98)	Payment Estimate Item Adjustment generated Stockpile Transaction	
DSD0 Total Securit Sec				- Total				\$0.00		
ASYMMETRICAL TECHNICAL SECTION 6.5 Construction Stockpile 3 Apr 2, 2020 SYSTEM \$1,276.14 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total - Total - Total 0570 Construction Stockpile - Total - Total - Total - Total - Total - Total 0570 TYPEA CONSTRUCTION Stockpile Construction Stockpile Construction Stockpile Stockpile SYSTEM \$ 13,026.49 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 TYPEA CONSTRUCTION CONSTRUCTI		Construction Stoc	kpile - Total					\$0.00		
TRANSITION 65 SEC. Stockpile Image: construction stockpile interms (stockpile interms (st	0500 -	Total				_		\$0.00		
FT. POSTS 17 No 2, No 2, SYSTEM (\$1,276.14) Payment Estimate Item Adjustment generated Stockpile Transaction Ornstruction Stockpile - Total 50.00 DS10 - Total 50.00 DS50 TYPE A CRASHWORTIN, (MASH) Construction Stockpile - Total 500 DS60 4 Apr 2, 2020 SYSTEM \$131,626.49 Payment Estimate Item Adjustment generated Stockpile Transaction DS50 TYPE A CRASHWORTIN, (MASH) Construction 4 Apr 2, 2020 SYSTEM \$131,626.49 Payment Estimate Item Adjustment generated Stockpile Transaction DS50 TYPE A CRASHWORTIN, (MASH) Construction 4 Apr 2, 2020 SYSTEM \$(\$10,256.61) Payment Estimate Item Adjustment generated Stockpile Transaction DS50 May 4, 2020 SYSTEM \$(\$8,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 13 S2 ep 2, SP2 (2) SYSTEM \$(\$8,547.17) Payment Estimate Item Adjustment generated Stockpile Transaction 13 S2 ep 2, SP2 (2) SYSTEM \$(\$8,547.18) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 1, S2020 SYSTEM \$(\$1,109.43) Payment Estimate Item Adjustment generated S	0510	TRANSITION SECTION, 6.5			3		SYSTEM	\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Soute <					17		SYSTEM	(\$1,276.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Votal \$0.00 D520 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile								\$0.00		
D520 CRASHWORTH END TERMIX (MASH) Construction Stockpile 3 Apr 2, 2020 SYSTEM \$131,626.49 Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 4, 2020 SYSTEM (\$10,256.61) Payment Estimate Item Adjustment generated Stockpile Transaction 6 May 4, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 2, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jun 2, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 2, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 2, 2020 SYSTEM (\$1,709.43) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oc 1, 2020 SYSTEM (\$11,966.04) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oc 1, 2020 SYSTEM (\$29,060.04) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$35,898.13)		Construction Stoc	kpile - Total					\$0.00		
CRASHWORTHY END TERMINAL (MASH) Stockpile 	0510 -	Total						\$0.00		
(MASH) 4 Apr 16, 2020 SYSTEM (\$10,256.61) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 4, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 6 May 18, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 2, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jul 1, 2020 SYSTEM (\$8,547.16) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 2, 2020 SYSTEM (\$1,709.43) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, 2020 SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 1, 2020 SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 1, 2020 SYSTEM (\$11,966.04) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$29,060.40) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM	0520	CRASHWORTHY			3		SYSTEM	\$131,626.49	Payment Estimate Item Adjustment generated Stockpile Transaction	
6 May 18, SYSTEM (\$8,547.17) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 2, 2020 SYSTEM (\$6,837.74) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jul 1, 2020 SYSTEM (\$8,547.18) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 2, 2020 SYSTEM (\$1,709.43) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 1, 2020 SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 15, 2020 SYSTEM (\$11,966.04) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$29,060.40) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 15, 2020 SYSTEM (\$35,898.13) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$35,898.13) Payment Estimate Item Adjustment generated Stockpile Transaction					4		SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the state					5		SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
9 Jul 1, 2020 SYSTEM (\$8,547.18) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 2, 2020 SYSTEM (\$1,709.43) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, 2020 SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 1, 2020 SYSTEM (\$11,966.04) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 15, 2020 SYSTEM (\$235,898.13) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$35,898.13) Payment Estimate Item Adjustment generated Stockpile Transaction Item Adjustment generated Stockpile Transaction					6		SYSTEM	(\$8,547.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
13 Sep 2, 2020 SYSTEM (\$1,709.43) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Sep 16, 2020 SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 1, 2020 SYSTEM (\$11,966.04) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 15, 2020 SYSTEM (\$29,060.40) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$35,898.13) Payment Estimate Item Adjustment generated Stockpile Transaction Interview In						7		SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
14 Sep 16, 2020 SYSTEM (\$11,966.05) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 1, 2020 SYSTEM (\$11,966.04) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Oct 15, 2020 SYSTEM (\$29,060.40) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Nov 2, 2020 SYSTEM (\$35,898.13) Payment Estimate Item Adjustment generated Stockpile Transaction Interview Inter					9		SYSTEM	(\$8,547.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Second					13		SYSTEM	(\$1,709.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: second					14		SYSTEM	(\$11,966.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020 2020 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$0.00					15			(\$11,966.04)		
- Total \$0.00						2020		,		
					17		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520 -	Total						\$0.00	
5001	CONCRETE BASE (6 IN.	Material		7	Jun 2, 2020	SYSTEM	(\$914.90)	
	NON-REINF)			7	Jun 2, 2020	SYSTEM	\$914.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 16, 2020	SYSTEM	(\$2,828.52)	
				8	Jun 16, 2020	SYSTEM	\$2,828.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user beckc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jul 1, 2020	SYSTEM	(\$4,590.27)	
				9	Jul 1, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jul 16, 2020	SYSTEM	(\$4,590.27)	
				10	Jul 16, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Aug 3, 2020	SYSTEM	(\$4,590.27)	
				11	Aug 3, 2020	SYSTEM	\$4,590.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Aug 17, 2020	SYSTEM	(\$13,289.67)	
				12	Aug 17, 2020	SYSTEM	\$13,289.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Sep 2, 2020	SYSTEM	(\$29,672.12)	
				13	Sep 2, 2020	SYSTEM	\$29,672.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$29,670.30)	
				14	Sep 16, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Oct 2, 2020	SYSTEM	(\$29,670.30)	
				15	Oct 2, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Oct 16, 2020	SYSTEM	(\$29,670.30)	
				16	Oct 16, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				17	Nov 2, 2020	SYSTEM	(\$29,670.30)	
				17	Nov 2, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total				D	0)/075	\$0.00	
5002	ANCHOR ASSEMBLY, GUARD CABLE	Material		20	Dec 15, 2020	SYSTEM	(\$12,370.05)	
	3-STRAND			20	Dec 15, 2020	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				21	Jan 4, 2021	SYSTEM	(\$12,370.05)	
				21	Jan 4,	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item



			0 .11	-				-
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	ANCHOR ASSEMBLY,	Material			2021			Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	GUARD CABLE 3-STRAND			22	Jan 15, 2021	SYSTEM	(\$12,370.05)	
				22	Jan 15, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002 -	102 - Total						\$0.00	
5003	MEDIAN GUARD CABLE 3 - STRAND	Material		20	Dec 15, 2020	SYSTEM	(\$61,304.43)	
	STRAND			20	Dec 15, 2020	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				21	Jan 4, 2021	SYSTEM	(\$61,304.43)	
				21	Jan 4, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				22	Jan 15, 2021	SYSTEM	(\$61,304.43)	
				22	Jan 15, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
Overall - Total							(\$375,020.05)	