



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

Report Generated on June 17, 2021

Pay Estimate Created Date: April 28, 2021

Final Estimate Number 29	Contract ID 191213-D01	Pay Period Start April 16, 2021	Original Contract Amount \$13,794,300.00
	Prime Contractor APAC-Central, Inc.	Pay Period End April 28, 2021	Net Change Order Amount \$244,393.25
			Current Contract Amount \$14,038,693.25

Approval Date		By User
June 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	grahac1
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 11, 2020	November 11, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 24, 2021	May 24, 2021	
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	March 26, 2020	March 26, 2020	

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
191213-D01			
Total Posted Items Pay	\$0.00	\$14,038,693.36	\$14,038,693.36
Gross Item Adjustments	\$41,611.28	(\$360,133.30)	(\$318,522.02)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$37,962.83	\$268,961.89	\$306,924.72
Contract Total Payable This Estimate:	\$79,574.11	\$13,947,521.95	\$14,027,096.06

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate					
Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIR--Other Contract Adjustment	grahac1	IRI Smoothness Adjustment I-44 EBDL = \$11,164.73 I-44 EBPL = \$8,561.98 I-44 WBDL = \$13,105.30 I-44 WBPL = \$5,130.82 Total IRI Adjustment = \$37,962.83			\$37,962.83
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				\$37,962.83

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	0080	MISC.	Other Item Adjustment	Other	Incentive adjustment for Infrared Scanning - Thermal Segregation - JSP J, Section 8.0, for EB and WB I-44 overlay. Cumulative Incentive/Disincentive totals \$11,998.			\$11,998.00
	0090	MISC.	Other Item Adjustment	Intelligent Compaction	Incentive adjustment for Intelligent Compaction - Passing/Deficient Segments - JSP K, Section 21.0, for EB and WB I-44 overlay.			\$29,613.28



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				Current Contract Amount \$14,038,693.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513211					Cumulative Incentive/Disincentive totals \$29,613.28.			
Total								\$41,611.28



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513211	J513211	Resurface	I-44	LACLEDE	from Webster County Line to Pulaski County Line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513211	Posted Item Pay	\$0.00	\$14,038,693.36	\$14,038,693.36
	Gross Item Adjustments	\$41,611.28	(\$360,133.30)	(\$318,522.02)
	Gross Item Pay	\$41,611.28	\$13,678,560.06	\$13,720,171.34
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$37,962.83	\$268,961.89	\$306,924.72



**Missouri Department of Transportation
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Exceptions**

Report Generated on June 17, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 17, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-D01	J513211	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	24.00	343.00	100F	343.00	\$860.00	\$294,980.00
		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 DEPTH PAVEMENT REPAIR	1,488.60	84.70	1,573.30	SQYD	1,573.30	\$187.35	\$294,757.76
		0001	0180	6131012	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 AND INTERNAL SAW CUTS)	4,587.00	783.00	5,370.00	LF	5,370.00	\$4.55	\$24,433.50
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,960.00	-466.00	2,494.00	EA	2,494.00	\$12.15	\$30,302.10
		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 FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	-1.00	34.00	EA	34.00	\$13.15	\$447.10
		0001	0230	6133018	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	-20,840.00	362,316.00	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	-68,826.00	299,311.00	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	-596.00	10,568.00	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	661.00	22,160.00	LF	22,160.00	\$21.75	\$481,980.00



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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-D01	J5I3211	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	27,710.00	-697.00	27,013.00	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	-1.00	34.00	EA	34.00	\$2,400.00	\$81,600.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	1.00	12.00	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	-3.00	4.00	EA	4.00	\$2,975.00	\$11,900.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	-4.00	2.00	EA	2.00	\$395.00	\$790.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	-2.00	81.00	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
		0001	5004	2039901	MISC.Misc. grading for inlets	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
		Project J5I3211 - Total Value Posted to Date as of Report Generated Date										
191213-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$14,038,693.25	



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

Report Generated on June 17, 2021

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).

Project	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			
J513211	0250	April 15, 2020	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		10.315	WB Rte. MM Right Shoulder	1.00	16			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.270	WB Rte. MM Right Shldr.	1.00	16			16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		10.270	WB Rte. MM Center median island	1.00	16			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.179	EB Loop 44 Right Shldr	1.00	16			16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		3.311	EB Loop 44 right shoulder	1.00	16			16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		3.418	EB Loop 44 right shoulder	1.00	16			16			
		August 14, 2020	74	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)					Various - Portable	2.00	5			10	
				WO8-1 48x48 16.00 BUMP				Various - Portable	2.00	16			32		
				WO8-15 48x48 16.00 GROOVED PAVEMENT				Various - Portable	2.00	16			32		
			128	WO5-5 48x48 16.00 NARROW LANES					2 lane Flagging - Various	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					2 lane Flagging - Various	2.00	16			32	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)					2 lane Flagging - Various	2.00	16			32	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD					2 lane Flagging - Various	2.00	16			32	
			220	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES					147.809	West Bound Mainline	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE					147.715	West Bound Mainline	1.00	18			18
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET					147.023	West Bound Mainline	32.00	1	Const-5 Point of Presence	32.00	32
				GO20-2 48x24 8.00 END ROAD WORK					145.500	East Bound Mainline	2.00	8			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET					111.700	East Bound Mainline	32.00	1	CONST-5 Point of Presence	32.00	32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE					111.600	East Bound Mainline	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES					111.490	East Bound Mainline	2.00	10			20
		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE						111.390	East Bound Mainline	1.00	18			18	
		See Special Sign Details						0							
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						147.923	West Bound Mainline	2.00	12			24	
		GO20-2 48x24 8.00 END ROAD WORK						180.400	West Bound Mainline	2.00	8			16	
		249		WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS						Various - Ramps - Portable	3.00	16			48
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)						Various - Ramps - Portable	3.00	16			48
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)						Various - Ramps - Portable	3.00	16			48	
			EO5-1 36x48 12.00 GORE EXIT						Various - Ramps - Portable	3.00	12			36	
			R1-2 48 TRI 6.93 YIELD						Various - Ramps - Portable	3.00	6.93			20.79	
		256	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						WB Rte. T/N On Ramp	1.00	16			16	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						EB Rte. T/N On Ramp	1.00	16			16	



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The information below this line are details for Construction Signs (if applicable).**

Project	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
J513211	0250	August 14, 2020	256	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. Y/J On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Bus. 44 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Dove Road On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. 133 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. 5 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. A/C On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. F On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. MM On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. F On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. A/C On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. 5 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Dove Road On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Bus. 44 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. MM On Ramp	1.00	16			16
				1536	R2-1 36x48 12.00 SPEED LIMIT XX			Various - Portable - Mainline	12.00	12		
			R4-1 36x48 12.00 DO NOT PASS				Various - Portable - Mainline	12.00	12			144
			R4-2 36x48 12.00 PASS WITH CARE				Various - Portable - Mainline	12.00	12			144
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				Various - Portable - Mainline	12.00	16			192
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				Various - Portable - Mainline	12.00	16			192
			CONST-3A 60x48 20.00 FINE SIGN				Various - Portable - Mainline	12.00	20			240
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				Various - Portable - Mainline	12.00	6			72
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				Various - Portable - Mainline	6.00	16			96
			1696	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			Various - Portable - Mainline	6.00	16			96
				WO8-11 48x48 16.00 UNEVEN LANES		111.811	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		177.523	West Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		113.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		114.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		115.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		116.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		117.630	East Bound Lt/Rt	2.00	16			32
			WO8-11 48x48 16.00 UNEVEN LANES		118.356	East Bound Lt/Rt	2.00	16			32	



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

Report Generated on June 17, 2021

**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).**

Project	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
J5I3211	0250	August 14, 2020	1696	W08-11 LANES 48x48 16.00 UNEVEN	119.356	119.356	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	120.356	120.356	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	121.356	121.356	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	122.356	122.356	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	123.446	123.446	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	124.446	124.446	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	125.446	125.446	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	126.446	126.446	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	127.523	127.523	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	128.510	128.510	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	129.423	129.423	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	130.563	130.563	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	131.563	131.563	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	132.563	132.563	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	133.563	133.563	East Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	148.133	148.133	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	149.133	149.133	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	150.281	150.281	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	151.281	151.281	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	152.281	152.281	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	153.599	153.599	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	154.599	154.599	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	155.599	155.599	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	156.599	156.599	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	157.599	157.599	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	158.294	158.294	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	159.294	159.294	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	160.324	160.324	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	161.324	161.324	West Bound Lt/Rt	2.00	16			32
				W08-11 LANES 48x48 16.00 UNEVEN	162.324	162.324	West Bound Lt/Rt	2.00	16			32
W08-11 LANES 48x48 16.00 UNEVEN	163.390	163.390	West Bound Lt/Rt	2.00	16			32				
W08-11 LANES 48x48 16.00 UNEVEN	164.428	164.428	West Bound Lt/Rt	2.00	16			32				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Project	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		
J5I3211	0250	August 14, 2020	1696	LANES										
				WO8-11 LANES	48x48	16.00	UNEVEN		165.428	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		166.141	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		167.141	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		168.141	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		169.141	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		170.571	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		171.571	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		172.571	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		173.571	West Bound Lt/Rt	2.00	16		32
				WO8-1	48x48	16.00	BUMP		174.571	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		175.523	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		176.523	West Bound Lt/Rt	2.00	16		32
				WO8-11 LANES	48x48	16.00	UNEVEN		112.811	East Bound Lt/Rt	2.00	16		32
				0250 - Total										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3211	0020	SHAPING SLOPES, CLASS II	Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$768.54)		
					16	Oct 16, 2020	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).	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	0020 - Total			\$0.00						
	0030	SHAPING SLOPES, CLASS III	Overrun	Overrun	23	Feb 1, 2021	SYSTEM	(\$17,200.00)		
					24	Feb 16, 2021	SYSTEM	\$17,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',860.00000 - 860.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	0030 - Total			\$0.00						
	0040	MISC. AGGREGATE FOR BASE	Material			7	Jun 2, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						7	Jun 2, 2020	SYSTEM	(\$48.00)	
						8	Jun 16, 2020	SYSTEM	\$74.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Jun 16, 2020	SYSTEM	(\$74.40)	
						9	Jul 1, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
9						Jul 1, 2020	SYSTEM	(\$90.40)		
10						Jul 16, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
10						Jul 16, 2020	SYSTEM	(\$90.40)		
11						Aug 3, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
11						Aug 3, 2020	SYSTEM	(\$90.40)		
12						Aug 17, 2020	SYSTEM	\$154.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
12						Aug 17, 2020	SYSTEM	(\$154.80)		
13						Sep 2, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
13						Sep 2, 2020	SYSTEM	(\$380.00)		
14						Sep 16, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
14						Sep 16, 2020	SYSTEM	(\$380.00)		
15						Oct 2, 2020	SYSTEM	\$36,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
15						Oct 2, 2020	SYSTEM	(\$36,682.00)		
- Total							\$0.00			
Material - Total							\$0.00			
		Overrun	Overrun	15	Oct 2, 2020	SYSTEM	\$238.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 19 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513211	0040	MISC. AGGREGATE FOR BASE	Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$238.00)	
					16	Oct 16, 2020	SYSTEM	(\$236.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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 previous payment estimates. Price Adjustments of ',40.00000 - 40.00000', is applied (if non-zero).
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0040 - Total			\$0.00					
	0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 3, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$1,345.50)	
				- Total			\$0.00		
	Material - Total			\$0.00					
	0050 - Total			\$0.00					
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile		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			(\$1,035,000.00)		
			Construction Stockpile - Total			(\$1,035,000.00)			
			Construction Stockpile No Transaction Type		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 16, 2020	SYSTEM	\$540,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,035,000.00		
			Construction Stockpile No Transaction Type - Total			\$1,035,000.00			
			Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$942,941.64)	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Sep 16, 2020	SYSTEM	(\$876,525.10)		
				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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				15	Oct 2, 2020	SYSTEM	(\$563,676.14)		
				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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	16	Oct 16, 2020		SYSTEM	(\$563,625.98)				
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	17	Nov 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		18	Nov 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 3, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Dec 15, 2020	SYSTEM	(\$563,678.22)						
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jan 4, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Jan 15, 2021	SYSTEM	(\$563,678.22)						
					23	Feb 1, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Feb 1, 2021	SYSTEM	(\$563,678.22)						
					24	Feb 16, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Feb 16, 2021	SYSTEM	(\$563,678.22)						
					25	Mar 1, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Mar 1, 2021	SYSTEM	(\$563,678.22)						
					26	Mar 16, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Mar 16, 2021	SYSTEM	(\$563,678.22)						
					27	Apr 1, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Apr 1, 2021	SYSTEM	(\$563,678.22)						
					- Total								\$0.00	
					Material - Total								\$0.00	
										Price FUEL				
										12	Aug 16, 2020	SYSTEM	(\$14,215.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										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 FUEL - 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					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3211	0070	MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL	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 - Total			\$1,764.41					
			Other Item Adjustment - Total			\$1,764.41							
			Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$23,377.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					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 - Total			\$0.00							
			Overrun - Total			\$0.00							
			Price FUEL		8	Jun 16, 2020	SYSTEM	(\$183.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Jul 1, 2020	SYSTEM	(\$1,581.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total			(\$1,764.41)							
			Price FUEL - Total			(\$1,764.41)							
			0070 - Total			\$0.00							
			0080	MISC.	Material			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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								12	Aug 17, 2020	SYSTEM	(\$14,250.00)		
								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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								13	Sep 2, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								14	Sep 16, 2020	SYSTEM	(\$22,800.00)		
								- Total			\$0.00		
								Material - Total			\$0.00		
Other Item Adjustment	OTHR	29						Apr 28, 2021	grahac1	\$11,998.00	Incentive adjustment for Infrared Scanning - Thermal Segregation - JSP J, Section 8.0, for EB and WB I-44 overlay. Cumulative Incentive/Disincentive totals \$11,998.		
		OTHR - Total						\$11,998.00					
Other Item Adjustment - Total			\$11,998.00										
0080 - Total			\$11,998.00										
0090	MISC.	Other Item Adjustment	INTC	29	Apr 28, 2021	grahac1	\$29,613.28	Incentive adjustment for Intelligent Compaction - Passing/Deficient Segments - JSP K, Section 21.0, for EB and WB I-44 overlay. Cumulative Incentive/Disincentive totals \$29,613.28.					
									INTC - Total			\$29,613.28	
									Other Item Adjustment - Total			\$29,613.28	
0090 - Total			\$29,613.28										
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile			9	Jul 1, 2020	SYSTEM	(\$511,615.14)	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	(\$809,590.20)	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			(\$4,083,983.07)					
Construction Stockpile - Total			(\$4,083,983.07)										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3211	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile No Transaction Type		1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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	\$196,737.94	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Aug 3, 2020	SYSTEM	\$161,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						\$4,083,983.07	
					Construction Stockpile No Transaction Type - Total						\$4,083,983.07	
					Material			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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								9	Jul 1, 2020	SYSTEM	(\$1,088,716.86)	
						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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						10	Jul 16, 2020	SYSTEM	(\$2,113,762.46)			
						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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						11	Aug 3, 2020	SYSTEM	(\$3,730,218.49)			
						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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						12	Aug 17, 2020	SYSTEM	(\$5,188,029.00)			
						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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						13	Sep 2, 2020	SYSTEM	(\$8,338,460.19)			
						14	Sep 16, 2020	SYSTEM	\$6,784,460.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						14	Sep 16, 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 Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Oct 2, 2020	SYSTEM	(\$6,784,460.97)				
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			16	Oct 16, 2020	SYSTEM	(\$2,154,616.96)						
			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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			17	Nov 2, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			18	Nov 16, 2020	SYSTEM	(\$2,154,616.96)						
			19	Dec 3, 2020	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3211	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			2020			Estimate Item Adjustment (0017) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						19	Dec 3, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						20	Dec 15, 2020	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						21	Jan 4, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						22	Jan 15, 2021	SYSTEM	(\$917,848.19)				
						23	Feb 1, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						23	Feb 1, 2021	SYSTEM	(\$917,848.19)				
						24	Feb 16, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						24	Feb 16, 2021	SYSTEM	(\$917,848.19)				
						25	Mar 1, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						25	Mar 1, 2021	SYSTEM	(\$917,848.19)				
						26	Mar 16, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						26	Mar 16, 2021	SYSTEM	(\$917,848.19)				
						27	Apr 1, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						27	Apr 1, 2021	SYSTEM	(\$917,848.19)				
						28	Apr 16, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						28	Apr 16, 2021	SYSTEM	(\$917,848.19)				
												- Total	\$0.00
												Material - Total	\$0.00
						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 Adjustment - Total	\$0.00
						Price FUEL			9	Jul 1, 2020	SYSTEM	(\$47,449.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									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



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Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3211	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price 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, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$284,844.64)	
		Price FUEL - Total						(\$284,844.64)			
	0110 - Total							(\$284,844.64)			
	0120	TACK COAT	Material		9	Jul 1, 2020	SYSTEM	\$21,766.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Jul 1, 2020	SYSTEM	(\$21,766.90)			
					10	Jul 16, 2020	SYSTEM	\$41,487.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Jul 16, 2020	SYSTEM	(\$41,487.90)			
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Aug 3, 2020	SYSTEM	(\$73,392.05)			
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Aug 17, 2020	SYSTEM	(\$112,100.15)			
					- Total					\$0.00	
				Material - Total						\$0.00	
				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 - Total					\$0.00
	Overrun - Total						\$0.00				
0120 - Total							\$0.00				
0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				8	Jun 16, 2020	SYSTEM	(\$16,950.00)				
				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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				9	Jul 1, 2020	SYSTEM	(\$168,720.00)				
				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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				10	Jul 16, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				11	Aug 3, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				12	Aug 17, 2020	SYSTEM	(\$174,120.00)				



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2020								
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Sep 2, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Sep 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Oct 2, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$174,120.00)						
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 2, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Nov 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Dec 3, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Dec 15, 2020	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	Jan 4, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Jan 15, 2021	SYSTEM	(\$174,120.00)						
					23	Feb 1, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Feb 1, 2021	SYSTEM	(\$174,120.00)						
					24	Feb 16, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Feb 16, 2021	SYSTEM	(\$174,120.00)						
					25	Mar 1, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					25	Mar 1, 2021	SYSTEM	(\$174,120.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	0130	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$16,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Jul 1, 2020	SYSTEM	\$15,345.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overriding Payment Estimate Exception 15 on the current Payment 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 '0.00000' is applied (if non-zero).					
					10	Jul 16, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding 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) overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$5,400.00)						
					11	Aug 3, 2020	SYSTEM	(\$37,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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) overriding 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 '0.00000' 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) overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0130 - Total								\$0.00						
	0140	OUTLET PIPES AND SPLASH PADS	Material		8	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Jun 16, 2020	SYSTEM	(\$3,500.00)						
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Jul 1, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Jul 16, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Aug 3, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Aug 17, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Sep 2, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Sep 16, 2020	SYSTEM	(\$54,250.00)						
- Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3211	0140	OUTLET PIPES AND SPLASH PADS	Material - Total						\$0.00			
			Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overriding 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) overriding 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	Jul 16, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					11	Aug 3, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Aug 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					12	Aug 17, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			12	Aug 17, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 20 on the current Payment Estimate.					
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			0140 - Total						\$0.00			
			0150	MISC. UNDERDRAINAGE	Material			7	Jun 2, 2020	SYSTEM	\$2,176.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								7	Jun 2, 2020	SYSTEM	(\$2,176.15)	
								8	Jun 16, 2020	SYSTEM	\$3,347.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user beckc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								8	Jun 16, 2020	SYSTEM	(\$3,347.65)	
								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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								9	Jul 1, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
10	Jul 16, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
11	Aug 3, 2020	SYSTEM						(\$4,270.65)				
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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
12	Aug 17, 2020	SYSTEM						(\$5,566.40)				
- Total								\$0.00				
Material - Total						\$0.00						
0150 - Total						\$0.00						
0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 4, 2020	SYSTEM	(\$27,952.62)				
					6	May 18, 2020	SYSTEM	\$71,361.62	This adjustment offsets the original system-generated Overrun Payment			



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Jun 17, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$71,361.62)						
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Jun 2, 2020	SYSTEM	(\$101,094.06)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jun 16, 2020	SYSTEM	(\$156,549.66)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Jul 1, 2020	SYSTEM	(\$218,824.80)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$243,030.42)						
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Aug 3, 2020	SYSTEM	(\$281,437.17)						
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Aug 17, 2020	SYSTEM	(\$292,472.08)						
					13	Sep 2, 2020	SYSTEM	\$311,064.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user thompp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Sep 2, 2020	SYSTEM	(\$311,064.70)						
					14	Sep 16, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Sep 16, 2020	SYSTEM	(\$294,757.76)						
					15	Oct 2, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Oct 2, 2020	SYSTEM	(\$294,757.76)						
					16	Oct 16, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$294,757.76)						
					17	Nov 2, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$294,757.76)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	11	Aug 3, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
									11	Aug 3, 2020	SYSTEM	(\$2,547.96)		
									12	Aug 17, 2020	SYSTEM	(\$2,547.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	\$11,034.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Aug 17, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 21 on the current Payment 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 '0.00000' is applied (if non-zero).					
					13	Sep 2, 2020	SYSTEM	\$7,494.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Sep 2, 2020	SYSTEM	\$7,849.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Sep 2, 2020	SYSTEM	\$3,248.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Sep 2, 2020	SYSTEM	\$13,582.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Sep 2, 2020	SYSTEM	(\$18,592.62)						
					14	Sep 16, 2020	SYSTEM	(\$15,868.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Sep 16, 2020	SYSTEM	\$15,868.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Oct 2, 2020	SYSTEM	(\$15,868.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Oct 2, 2020	SYSTEM	\$15,868.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0170 - Total								\$0.00						
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	(\$491.40)						
					12	Aug 17, 2020	SYSTEM	(\$937.30)						
					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 - Total								\$0.00	
Overrun - Total								\$0.00						
0190 - Total								\$0.00						
	0210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	\$226.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user becc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Jun 16, 2020	SYSTEM	(\$226.80)						
					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 - Total								\$0.00	
Overrun - Total								\$0.00						
0210 - Total								\$0.00						
	0230	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	FUEL	5	May 4, 2020	becc2	(\$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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3211	0230	B PARTIAL	Other Item Adjustment	FUEL					adjustment of \$-(6,239.25)								
					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								
					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 - Total								\$0.00				
					Other Item Adjustment - Total								\$0.00				
					Overrun	Overrun	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
							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 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
							5	May 4, 2020	SYSTEM	(\$57,084.64)							
					Overrun - Total								\$0.00				
					Overrun - Total								\$0.00				
					0230 - Total								\$0.00				
					0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
									5	May 4, 2020	SYSTEM	(\$33,458.94)					
									Overrun - Total								\$0.00
									Overrun - Total								\$0.00
					0240 - Total								\$0.00				
					0250	CONSTRUCTION SIGNS	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$11,193.60)					
									13	Sep 2, 2020	SYSTEM	\$10,982.40	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).				
									22	Jan 15, 2021	SYSTEM	\$211.20	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).				
Overrun - Total									\$0.00								
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 - Total								\$0.00					
Overrun - Total								\$0.00									
0260 - Total								\$0.00									
0270	FLAG ASSEMBLY	Overrun	Overrun	3	Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
				3	Apr 2, 2020	SYSTEM	(\$223.30)										
				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 - Total								\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513211	0270	FLAG ASSEMBLY	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 - Total						\$0.00	
					Overrun - Total						\$0.00	
					0280 - Total							
	0290	DIRECTIONAL INDICATOR BARRICADE WITH LIG	Overrun	Overrun	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Jun 16, 2020	SYSTEM	(\$1,218.75)				
					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 - Total						\$0.00	
					Overrun - Total						\$0.00	
	0290 - Total								\$0.00			
	0300	FLASHING ARROW PANEL	Overrun	Overrun	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					8	Jun 16, 2020	SYSTEM	(\$1,020.00)				
					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 - Total						\$0.00	
					Overrun - Total						\$0.00	
	0300 - Total								\$0.00			
	0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					8	Jun 16, 2020	SYSTEM	(\$6,090.00)				
					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 - Total						\$0.00						
Overrun - Total						\$0.00						
0310 - Total								\$0.00				
0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				11	Aug 3, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		12	Aug 17, 2020	SYSTEM	(\$3,117.90)						
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Sep 2, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Sep 16, 2020	SYSTEM	(\$8,262.60)						
					15	Oct 2, 2020	SYSTEM	(\$49,050.30)						
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Oct 16, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Nov 2, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$54,033.90)						
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 3, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Dec 15, 2020	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Jan 4, 2021	SYSTEM	(\$54,347.40)						
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Jan 15, 2021	SYSTEM	(\$54,347.40)						
					23	Feb 1, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					23	Feb 1, 2021	SYSTEM	(\$54,347.40)						
					24	Feb 16, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					24	Feb 16, 2021	SYSTEM	(\$54,347.40)						
					25	Mar 1, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Mar 1, 2021	SYSTEM	(\$54,347.40)						
					- Total								(\$49,050.30)	
					Material - Total								(\$49,050.30)	
					MaterialCredit					16	Oct 16, 2020	SYSTEM	\$49,050.30	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513211	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit	- Total				\$49,050.30				
			MaterialCredit - Total							\$49,050.30		
			Other Item Adjustment	REFL	16	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)			
					19	Dec 2, 2020	thompp1	\$10,807.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.			
					20	Dec 15, 2020	thompp1	\$1,868.07				
					25	Mar 1, 2021	thompp1	(\$5,758.24)	The adjustment of \$1,868.07 made on estimate 20 was incorrect, The correct adjustment for line 0350 is \$-5,758.24.			
					25	Mar 1, 2021	thompp1	(\$1,868.07)	The adjustment of \$1,868.07 made on estimate 20 was incorrect, The correct adjustment for line 0350 is \$-5,758.24. This adjustment is to cancel the adjustment made on estimate 20.			
			REFL - Total							(\$5,758.24)		
			Other Item Adjustment - Total							(\$5,758.24)		
			0350 - Total							(\$5,758.24)		
			J513211	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Oct 2, 2020	SYSTEM	(\$40,692.00)	
						- Total						
Material - Total										(\$40,692.00)		
MaterialCredit		16				Oct 16, 2020	SYSTEM	\$40,692.00				
- Total										\$40,692.00		
MaterialCredit - Total										\$40,692.00		
Other Item Adjustment	REFL	16				Oct 15, 2020	thompp1	(\$8,555.00)	20% retained while waiting for retro reflectivity results. (285,166 x \$0.15) x 0.20 = (\$8,555)			
		19				Dec 2, 2020	thompp1	\$8,555.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.			
		20				Dec 15, 2020	thompp1	(\$5,758.24)				
		25				Mar 1, 2021	thompp1	\$5,758.24	The adjustment of \$-5,758.24 made on estimate 20 was incorrect, The correct adjustment for line 0360 is \$1,860.07. This adjustment is to cancel the adjustment made on estimate 20.			
		25				Mar 1, 2021	thompp1	\$1,868.07	The adjustment of \$-5,758.24 made on estimate 20 was incorrect, The correct adjustment for line 0360 is \$1,868.07. This adjustment is to cancel the adjustment made on estimate 20.			
REFL - Total										\$1,868.07		
Other Item Adjustment - Total							\$1,868.07					
0360 - Total							\$1,868.07					
J513211	0370	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	16	Oct 15, 2020	thompp1	(\$1,480.00)	20% retained while waiting for retro reflectivity results. (10,568 x \$0.70) x 0.20 = (\$1,480)			
					19	Dec 2, 2020	thompp1	\$1,480.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.			
			REFL - Total							\$0.00		
			Other Item Adjustment - Total							\$0.00		
0370 - Total							\$0.00					
J513211	0435	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$23,594.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	Apr 16, 2020	SYSTEM	(\$8,755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3211	0435	MGS GUARDRAIL	Construction Stockpile		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						(\$255,229.33)	
					Construction Stockpile - Total						(\$255,229.33)	
					Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM	\$255,229.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$255,229.33	
					Construction Stockpile No Transaction Type - Total						\$255,229.33	
					Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						3	Apr 2, 2020	SYSTEM	(\$43,228.12)			
				- Total						\$0.00		
				Material - Total						\$0.00		
				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).	
							24	Feb 16, 2021	SYSTEM	\$14,376.75	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).	
						Overrun - Total						\$0.00
				Overrun - Total						\$0.00		
				0435 - Total						\$0.00		
			0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$4,907.99)	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									(\$362,667.72)		
	Construction Stockpile - Total									(\$362,667.72)		
	Construction Stockpile No Transaction Type					3	Apr 2, 2020	SYSTEM	\$362,667.72	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$362,667.72			
	Construction Stockpile No Transaction Type - Total									\$362,667.72		
	Material					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		3				Apr 2, 2020	SYSTEM	(\$8,775.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513211	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	- Total				\$0.00				
			Material - Total					\$0.00				
	0440 - Total							\$0.00				
	0460	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						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		
						14	Sep 16, 2020	SYSTEM	(\$1,926.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					(\$15,408.48)	
				Construction Stockpile - Total							(\$15,408.48)	
				Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM		\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$15,408.48	
				Construction Stockpile No Transaction Type - Total							\$15,408.48	
				0460 - Total							\$0.00	
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			3	Apr 2, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Apr 16, 2020	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						5	May 4, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						6	May 18, 2020	SYSTEM	(\$1,625.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						7	Jun 2, 2020	SYSTEM	(\$1,625.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						14	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					(\$56,903.20)	
				Construction Stockpile - Total							(\$56,903.20)	
				Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM		\$56,903.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$56,903.20	
Construction Stockpile No Transaction Type - Total									\$56,903.20			
0470 - Total							\$0.00					
0480	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			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			
					14	Sep 16, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					(\$129.14)		
			Construction Stockpile - Total							(\$129.14)		
			Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM		\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$129.14		
			Construction Stockpile No Transaction Type - Total							\$129.14		
			Overrun	Overrun	16	Oct 16, 2020	SYSTEM		(\$510.00)			
					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 '1,510.00000 - 510.00000,' is applied (if non-zero).					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J513211	0480	MGS HEIGHT AND BLOCK TRANSITION	Overrun		24	Feb 16, 2021	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								\$0.00			
Overrun - Total								\$0.00						
0480 - Total								\$0.00						
J513211	0490	MGS END ANCHOR	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$2,178.00)	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					
					12	Aug 16, 2020	SYSTEM	(\$544.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Sep 2, 2020	SYSTEM	(\$544.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Sep 16, 2020	SYSTEM	(\$1,633.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Oct 1, 2020	SYSTEM	(\$4,356.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Oct 15, 2020	SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Nov 2, 2020	SYSTEM	(\$10,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$32,670.00)	
					Construction Stockpile - Total								(\$32,670.00)	
					Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM				\$32,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total								\$32,670.00	
					Construction Stockpile No Transaction Type - Total								\$32,670.00	
					Material		3	Apr 2, 2020	SYSTEM				\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
3	Apr 2, 2020	SYSTEM		(\$3,240.00)										
- Total													\$0.00	
Material - Total								\$0.00						
0490 - Total								\$0.00						
J513211	0500	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		16	Oct 15, 2020	SYSTEM	(\$4,223.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Nov 2, 2020	SYSTEM	(\$3,167.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$7,391.96)	
					Construction Stockpile - Total								(\$7,391.96)	
					Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM				\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$7,391.96						
Construction Stockpile No Transaction Type - Total								\$7,391.96						
0500 - Total								\$0.00						
J513211	0510	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$1,276.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$1,276.14)	
					Construction Stockpile - Total								(\$1,276.14)	
					Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM				\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$1,276.14						
Construction Stockpile No Transaction Type - Total								\$1,276.14						
0510 - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J513211	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			3	Apr 2, 2020	SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						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	(\$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, 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			
						- Total						(\$141,883.10)	
						Construction Stockpile - Total						(\$141,883.10)	
						Construction Stockpile No Transaction Type		3	Apr 2, 2020	SYSTEM	\$141,883.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$141,883.10	
						Construction Stockpile No Transaction Type - Total						\$141,883.10	
						0520 - Total						\$0.00	
				5001	CONCRETE BASE (6 IN. NON- REINF)	Material			7	Jun 2, 2020	SYSTEM	\$914.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									7	Jun 2, 2020	SYSTEM	(\$914.90)	
									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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		8	Jun 16, 2020				SYSTEM	(\$2,828.52)					
		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		9	Jul 1, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		10	Jul 16, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
		11	Aug 3, 2020				SYSTEM	(\$4,590.27)					
		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		12	Aug 17, 2020				SYSTEM	(\$13,289.67)					
		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		13	Sep 2, 2020				SYSTEM	(\$29,672.12)					
		14	Sep 16, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3211	5001	CONCRETE BASE (6 IN. NON-REINF)	Material			2020			Estimate Item Adjustment (0033) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Sep 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Oct 2, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$29,670.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5001 - Total								\$0.00	
					5002		ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										20	Dec 15, 2020	SYSTEM	(\$12,370.05)	
										21	Jan 4, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
21	Jan 4, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
22	Jan 15, 2021	SYSTEM	(\$12,370.05)											
23	Feb 1, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
23	Feb 1, 2021	SYSTEM	(\$12,370.05)											
24	Feb 16, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
24	Feb 16, 2021	SYSTEM	(\$12,370.05)											
- Total										\$0.00				
Material - Total								\$0.00						
5002 - Total								\$0.00						
5003		MEDIAN GUARD CABLE 3-STRAND	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Dec 15, 2020	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Jan 4, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Jan 15, 2021	SYSTEM	(\$61,304.43)						
					23	Feb 1, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3211	5003	MEDIAN GUARD CABLE 3 - STRAND	Material			2021			Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 1, 2021	SYSTEM	(\$61,304.43)	
					24	Feb 16, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$61,304.43)	
					- Total				
Material - Total							\$0.00		
5003 - Total							\$0.00		
J5I3211 - Total								(\$318,522.02)	
Overall - Total								(\$318,522.02)	