



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

Report Generated on January 20, 2021

Pay Estimate Created Date: January 19, 2021

<b>Progress Estimate Number</b> 21	<b>Contract ID</b> 191213-F03 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> January 2, 2021 <b>Pay Period End</b> January 15, 2021	<b>Original Contract Amount</b> \$8,245,000.00 <b>Net Change Order Amount</b> \$318,923.10 <b>Current Contract Amount</b> \$8,563,923.10
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Approval Date		By User
January 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
January 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
January 20, 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
October 31, 2021	October 31, 2021		82.35%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
191213-F03			
Total Posted Items Pay	\$6,495.70	\$7,045,857.99	\$7,052,353.69
Gross Item Adjustments	(\$4,635.50)	\$64,092.32	\$59,456.82
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$233,540.32	\$233,540.32
		\$7,343,490.63	\$7,345,350.83
<b>Contract Total Payable This Estimate:</b>	<b>\$1,860.20</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613263	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	1,519	\$455.70
	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	3,364	\$841.00
	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	6,009	\$6,009.00
	0660	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$5.000	-162	(\$810.00)
<b>Project J613263 - Total</b>							<b>\$6,495.70</b>
<b>Overall - Total</b>							<b>\$6,495.70</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613263	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-9,660.49	\$95.00	(\$917,746.55)
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,660.49	\$95.00	\$917,746.55
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-12,744.36	\$104.00	(\$1,325,413.44)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	12,744.36	\$104.00	\$1,325,413.44
	0160	MISC.	Material			-11,947	\$2.35	(\$28,075.45)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	11,947	\$2.35	\$28,075.45



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613263					Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,296.7	\$90.00	(\$116,703.00)
	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,296.7	\$90.00	\$116,703.00
	0230	SLOPE PROTECTION	Material			-90	\$160.00	(\$14,400.00)
	0230	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	90	\$160.00	\$14,400.00
	0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-233	\$3.00	(\$699.00)
	0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	233	\$3.00	\$699.00
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-350	\$180.00	(\$63,000.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	350	\$180.00	\$63,000.00
	0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-258.574	\$118.00	(\$30,511.73)
	0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	258.574	\$118.00	\$30,511.73
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-1,519	\$0.30	(\$455.70)
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Overrun	Need CO for amount of overrun			(\$781.80)
	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-896	\$0.25	(\$224.00)
	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-3,174	\$1.00	(\$3,174.00)
	0660	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	162	\$5.00	\$810.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613263					Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).			
	0660	MISC.	Other Item Adjustment	Overrun	Co will be forth coming.			(\$810.00)
	1000	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	536	\$6.00	\$3,216.00
	1000	MISC.	Other Item Adjustment	Overrun Re-adjustment	Payment was made on Estimate 16, CO #05 was approved for this amount also.			(\$3,216.00)
<b>Total</b>								<b>(\$4,635.50)</b>



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

Report Generated on January 20, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613263	I 270-5(357)	Coldmill and resurface	I-270	ST LOUIS	from I-70 to Page Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613263	<b>Posted Item Pay</b>	\$6,495.70	\$7,045,857.99	\$7,052,353.69
	<b>Gross Item Adjustments</b>	(\$4,635.50)	\$64,092.32	\$59,456.82
	<b>Gross Item Pay</b>	<b>\$1,860.20</b>	<b>\$7,109,950.31</b>	<b>\$7,111,810.51</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$233,540.32	\$233,540.32



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

Report Generated on January 20, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 4030116, Project Item Line Number 0120, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Waiting on SL MoDOT materials to enter reports for asphalt.	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 4030132, Project Item Line Number 0130, Material Set 403013296, Material 0403SP125B5M - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Waiting on SL MoDOT materials to enter reports for asphalt.	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	SL Materials needs to remove SS1 as SS 1H was used	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on SL Materials to remove SS1 as we used SS1H	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 4079912, Project Item Line Number 0160, Material Set 407991296, Material 1015EA...EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	Waitin on QA report	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021310, Project Item Line Number 0170, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	waiting on on air slump and strength form JW	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	SL Materials need to remove as not used in shoulder - needs dowel bar none required tie bars were not used as we did not tie into pavement - shoulder	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	SL Materials need to remove as not used in shoulder - needs dowel bar none required tie bars were not used as we did not tie into pavement - shoulder	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 5021331, Project Item Line Number 0180, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	SL Materials need to remove as not used in shoulder - needs dowel bar none required tie bars were not used as we did not tie into pavement - shoulder	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QA concrete report needs enter by JW	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6116010A, Project Item Line Number 0230, Material Set 6116010A96, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Concrete report enter by jw	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6131015, Project Item Line Number 0320, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	epoxy report for dowels by JW needs completed	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	waiting on concrete report for Type D from JW	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173100, Project Item Line Number 0440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	waiting on concrete report for Type D from JW	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173101, Project Item Line Number 0450, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	no reason for a discrepancy, nothing showing on check list????????????????????	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 7320615A, Project Item Line Number 0800, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	SL Materials needs to remove concrete flared end since we used an aluminium	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205902A, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6205903A, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6205906A, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6209903, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122019, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161008, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6200009, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6200036, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6229905, Minor Item.	Change Order forthcoming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item	Change Order forthcoming	gummer1	Acknowledged



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

Report Generated on January 20, 2021

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0860, Contract Line Item Number 0860, Item 6061060, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J613263, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6061080, Minor Item.	Change Order forthcoming	gummer1	Acknowledged



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

Report Generated on January 20, 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-F03	J613263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.58	\$290,000.00	\$169,650.00
		0001	0020	2031000	CLASS A EXCAVATION	768.00	0.00	768.00	CUYD	749.30	\$18.00	\$13,487.40
		0001	0030	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	27.00	\$68.00	\$1,836.00
		0001	0040	2037075	COMPACTING IN CUT	14.10	0.00	14.10	STA	12.50	\$120.00	\$1,500.00
		0001	0050	2063000	CLASS 3 EXCAVATION	26.00	0.00	26.00	CUYD	26.00	\$25.00	\$650.00
		0001	0060	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	3,500.00	0.00	3,500.00	LF	3,000.00	\$9.00	\$27,000.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,768.00	72.50	1,840.50	SQYD	1,840.50	\$8.50	\$15,644.25
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,365.20	0.00	4,365.20	TONS	4,192.22	\$90.00	\$377,299.80
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.66	\$10,000.00	\$6,600.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.66	\$10,000.00	\$6,600.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,590.50	439.65	3,030.15	TONS	3,029.65	\$100.00	\$302,965.00
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	7,573.40	2,087.09	9,660.49	TONS	9,660.49	\$95.00	\$917,746.55
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,249.80	-505.44	12,744.36	TONS	12,744.36	\$104.00	\$1,325,413.44
		0001	0140	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	7,863.70	428.08	8,291.78	TONS	8,291.78	\$115.00	\$953,554.70
		0001	0150	4071005	TACK COAT	38,394.00	0.00	38,394.00	GAL	19,402.00	\$2.00	\$38,804.00
		0001	0160	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	7,799.00	4,148.00	11,947.00	GAL	11,947.00	\$2.35	\$28,075.45
		0001	0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,296.70	0.00	1,296.70	SQYD	1,296.70	\$90.00	\$116,703.00
		0001	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	453.20	72.50	525.70	SQYD	194.75	\$102.00	\$19,864.50
		0001	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULL BOXES	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0200	6091060	PAVED DITCH	73.00	0.00	73.00	SQYD	0.00	\$62.00	\$0.00
		0001	0210	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	15.00	\$90.00	\$1,350.00
		0001	0220	6099903	MISC.CONCRETE CURB	33.00	197.00	230.00	LF	201.00	\$75.00	\$15,075.00
		0001	0230	6116010A	SLOPE PROTECTION	14.00	76.00	90.00	SQYD	90.00	\$160.00	\$14,400.00
		0001	0240	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0250	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$400.00	\$0.00
		0001	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	132.00	-21.30	110.70	SQYD	110.70	\$520.00	\$57,564.00
		0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	-132.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	132.00	-132.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	666.00	-160.54	505.46	LF	505.46	\$9.00	\$4,549.14
		0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	372.00	-139.00	233.00	EA	233.00	\$3.00	\$699.00
		0001	0330	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS	24,380.00	8,490.00	32,870.00	LB	32,870.00	\$3.65	\$119,975.50
		0001	0340	6149902	MISC.PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0350	6161005	CONSTRUCTION SIGNS	2,000.00	0.00	2,000.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	26.00	\$45.00	\$1,170.00
		0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	4.00	\$20.00	\$80.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	520.00	0.00	520.00	EA	350.00	\$23.00	\$8,050.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	6.00	\$125.00	\$750.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	84.00	\$18.00	\$1,512.00
		0001	0410	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500.00
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0001	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,442.00	0.00	3,442.00	LF	0.00	\$78.00	\$0.00
		0001	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	263.00	87.00	350.00	LF	350.00	\$180.00	\$63,000.00



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

Report Generated on January 20, 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-F03	J613263	0001	0450	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,030.00	0.00	1,030.00	LF	1,030.00	\$118.00	\$121,540.00
		0001	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,444.00	0.00	7,444.00	LF	1,348.00	\$27.00	\$36,396.00
		0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,104.00	0.00	2,104.00	LF	675.00	\$15.00	\$10,125.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$447,923.86	\$447,923.86
		0001	0490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	436.00	0.00	436.00	LF	830.00	\$7.00	\$5,810.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	816.00	0.00	816.00	LF	816.00	\$18.00	\$14,688.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	33.00	\$325.00	\$10,725.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	29.00	0.00	29.00	EA	29.00	\$300.00	\$8,700.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	16.00	\$200.00	\$3,200.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	106,005.00	0.00	106,005.00	LF	110,130.00	\$0.30	\$33,039.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,103.00	0.00	57,103.00	LF	57,999.00	\$0.25	\$14,499.75
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,385.00	0.00	17,385.00	LF	20,559.00	\$1.00	\$20,559.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	40,701.00	0.00	40,701.00	LF	0.00	\$0.49	\$0.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$30.00	\$0.00
		0001	0610	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,302.00	0.00	1,302.00	EA	832.00	\$25.00	\$20,800.00
		0001	0620	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0630	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0640	6209902	MISC.'LOOK LEFT' PAVEMENT MARKINGS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0650	6209902	MISC.'LOOK RIGHT' PAVEMENT MARKINGS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0660	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,310.00	0.00	1,310.00	LF	1,413.00	\$5.00	\$7,065.00
		0001	0670	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" BLACK	20,614.00	0.00	20,614.00	LF	0.00	\$1.35	\$0.00
		0001	0680	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	20,086.00	0.00	20,086.00	LF	1,700.00	\$1.35	\$2,295.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	215,478.00	0.00	215,478.00	SQYD	210,478.00	\$3.00	\$631,434.00
		0001	0700	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,732.00	0.00	79,732.00	SQYD	78,642.93	\$1.50	\$117,964.40
		0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,500.00	0.00	2,500.00	SQYD	2,500.00	\$0.01	\$25.00
		0001	0720	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	13,066.10	0.00	13,066.10	SQYD	15,111.30	\$4.50	\$68,000.85
		0001	0730	6229905	MISC.TRANSVERSE PAVEMENT GROOVING	13,843.60	0.00	13,843.60	SQYD	5,721.00	\$6.50	\$37,186.50
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	232.80	0.00	232.80	STA	213.84	\$48.00	\$10,264.32
		0001	0750	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	10.30	0.00	10.30	STA	10.30	\$100.00	\$1,030.00
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$3,000.00	\$2,250.00
		0001	0770	7261015	15 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$175.00	\$5,250.00
		0001	0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$610.00	\$4,270.00
		0001	0790	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0800	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0810	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$9,700.00	\$0.00
		0001	0820	8061005	ROCK DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$13.50	\$0.00
		0001	0830	8061010A	TYPE B BERM	1,030.00	0.00	1,030.00	LF	0.00	\$0.01	\$0.00
		0001	0840	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$0.01	\$0.00
		0001	0850	8061019	SILT FENCE	871.00	0.00	871.00	LF	0.00	\$2.60	\$0.00
		0010	0860	6061060	MGS GUARDRAIL	14,068.00	0.00	14,068.00	LF	14,880.50	\$20.00	\$297,610.00
		0010	0870	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,575.00	0.00	4,575.00	LF	4,150.00	\$24.00	\$99,600.00





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

Report Generated on January 20, 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-F03	J613263	0010	0880	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$36.00	\$5,400.00	
		0010	0890	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$50.00	\$16,250.00	
		0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	25.00	0.00	25.00	EA	25.00	\$3,000.00	\$75,000.00	
		0010	0910	6061080	MGS END ANCHOR	26.00	0.00	26.00	EA	27.00	\$1,000.00	\$27,000.00	
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	34.00	\$2,800.00	\$95,200.00	
		0020	0930	9015010	TRENCHING TYPE I	2,169.00	0.00	2,169.00	LF	2,169.00	\$2.90	\$6,290.10	
		0020	0940	9015020	TRENCHING TYPE II	241.00	0.00	241.00	LF	241.00	\$3.75	\$903.75	
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$1.20	\$0.00	
		0020	0960	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,620.00	0.00	2,620.00	LF	2,620.00	\$3.45	\$9,039.00	
		0020	0970	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	-1.00	0.00	EA	0.00	\$1,372.00	\$0.00	
		0020	0980	9019902	MISC.45' TOP MOUNT LUMINAIRE POST	1.00	-1.00	0.00	EA	0.00	\$4,530.00	\$0.00	
		0020	0990	9019902	MISC.TOP MOUNT LED-C LUMINAIRE	1.00	-1.00	0.00	EA	0.00	\$760.00	\$0.00	
		0030	1000	9029903	MISC.CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	1,310.00	536.00	1,846.00	LF	1,846.00	\$6.00	\$11,076.00	
		0030	1010	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN CONDUIT & PB)	382.00	-256.00	126.00	LF	126.00	\$1.40	\$176.40	
		0030	1020	9029903	MISC.CONDUIT, 1 IN.	243.00	-243.00	0.00	LF	0.00	\$7.20	\$0.00	
		0040	1030	2169902	MISC.REMOVE LOOSE GROUT	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00	
		0040	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$250.00	\$0.00	
		0040	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$200.00	\$0.00	
		0040	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00	
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$1,400.00	\$0.00	
		0040	1080	9031020	CONCRETE FOOTINGS, BOLT DOWN	93.60	0.00	93.60	CUYD	0.00	\$1,950.00	\$0.00	
		0040	1090	9031210	STRUCTURAL STEEL POSTS	2,630.00	0.00	2,630.00	LB	0.00	\$4.00	\$0.00	
		0040	1100	9035004A	SH-FLAT SHEET	62.00	0.00	62.00	SQFT	7.50	\$22.00	\$165.00	
		0040	1110	9035011A	ST-STRUCTURAL	5,153.00	0.00	5,153.00	SQFT	2,589.00	\$26.00	\$67,314.00	
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	60.00	\$25.00	\$1,500.00	
		0040	1130	9035071A	STF-STRUCTURAL FLUORESCENT	630.00	0.00	630.00	SQFT	324.00	\$28.00	\$9,072.00	
		0040	1140	9039901	MISC.125 FT. SPAN SIGN TRUSS, SIGN #5	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00	
		0040	1150	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS, SIGN #20	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00	
		0040	1160	9039901	MISC.80 FT. SPAN SIGN TRUSS, SIGN #3	1.00	0.00	1.00	LS	0.00	\$51,000.00	\$0.00	
		0040	1170	9039901	MISC.93 FT. SPAN SIGN TRUSS, SIGN #8	1.00	0.00	1.00	LS	0.00	\$57,000.00	\$0.00	
		0040	1180	9039901	MISC.98 FT. SPAN SIGN TRUSS, SIGN #6	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00	
		0040	1190	9039902	MISC.RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	25.00	0.00	25.00	EA	0.00	\$2,000.00	\$0.00	
		0040	1200	9039902	MISC.REMOVE SIGN TRUSS CATWALKS & LIGHTING	8.00	0.00	8.00	EA	0.00	\$2,400.00	\$0.00	
		0040	1210	9039902	MISC.REPAIR WELD	3.00	0.00	3.00	EA	0.00	\$10,000.00	\$0.00	
		0050	1220	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,022.00	\$0.00	
		0050	1230	9109901	MISC.REMOVE SIDE RADAR DETECTOR ASSEMBLY	1.00	0.00	1.00	LS	1.00	\$1,870.00	\$1,870.00	
		0050	1240	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$9.20	\$0.00	
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,230.00	\$3,230.00	
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,398.00	\$1,398.00	
		0020	5003	9019901	MISC.Relocate B102 in lieu of placing new.	0.00	1.00	1.00	LS	0.00	\$4,522.42	\$0.00	
		<b>Project J613263 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$7,052,353.66</b>
		<b>191213-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$7,052,353.66</b>



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

Report Generated on January 20, 2021

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

Project: J6I3263

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/15/21	1/19/21	1,519.00	LF	Dorsett Road/Old Dorsett Road					Went over existing striping at Dorsett @ Old Dorsett Road
0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/15/21	1/19/21	3,364.00	LF	Dorsett Road/Old Dorsett Road					
0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/15/21	1/19/21	6,009.00	LF	Dorsett Road/Old Dorsett Road					
0660	6209903	MISC. PAVEMENT MARKINGS	1/15/21	1/19/21	-162.00	LF	Dorsett Road					correction to previous quantity based off of field measurements

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

No Data Available



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

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 16, 2020	SYSTEM	(\$1,039.12)		
				3	Apr 16, 2020	SYSTEM	\$1,039.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	May 4, 2020	SYSTEM	(\$13,519.68)		
				4	May 4, 2020	SYSTEM	\$13,519.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	15	Oct 16, 2020	SYSTEM	(\$616.25)		
				16	Nov 1, 2020	SYSTEM	\$616.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>					
	<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0070 - Total</b>							<b>\$0.00</b>		
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	6	Jun 2, 2020	gummer1	(\$1,056.23)	May 2020 - Second Period	
				10	Aug 4, 2020	gummer1	(\$4,825.99)	Asphalt for second period of July-20 Tons laid was 2062.39tons at 3.9% AC%	
				11	Aug 17, 2020	gummer1	(\$1,007.29)	268.61 Tons at 6.0% current index 395 Mix ID 1007.29	
				12	Sep 1, 2020	stgemr1	(\$2,348.91)	Asphalt laid between 8-16-2020 and 9-1-2020:  Mix ID: BP1 20-3 Virgin Asphalt : 3.9% Total Tons = 83.69 Adjustment = (-\$203.99)  Mix ID: BP1 18-9 Virgin Asphalt : 3.2% Total Tons = 1018.44 Adjustment = (-\$2036.88)  Mix ID: SP125 19-9 Virgin Asphalt : 6.0% Total Tons = 28.81 Adjustment = (-\$108.04)  Current Index : 395 Base Index : 457.5 Difference -62.5  stgemr1 09/01/2020	
				<b>ACAD - Total</b>					
<b>Other Item Adjustment - Total</b>							<b>(\$9,238.42)</b>		
<b>0080 - Total</b>							<b>(\$9,238.42)</b>		
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	ACAD	9	Jul 17, 2020	gummer1	(\$1,667.95)	line 110 asphalt of 712.8 Tons at 3.9%	
				10	Aug 4, 2020	gummer1	(\$5,421.43)	Deduction on Second Period July - 2020 Total Tons equal 2316.85 Tons layed at 3.9% AC	
				<b>ACAD - Total</b>					
	<b>Other Item Adjustment - Total</b>							<b>(\$7,089.38)</b>	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun	10	Aug 4, 2020	SYSTEM	(\$43,915.00)			
			16	Nov 1, 2020	SYSTEM	\$43,915.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>						
<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>0110 - Total</b>							<b>(\$7,089.38)</b>		
0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		7	Jun 16, 2020	SYSTEM	(\$917,746.55)		
				7	Jun 16, 2020	SYSTEM	\$917,746.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1	



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

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material						overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Jul 1, 2020	SYSTEM	(\$917,746.55)		
				8	Jul 1, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 17, 2020	SYSTEM	(\$917,746.55)		
				9	Jul 17, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	(\$917,746.55)		
				10	Aug 4, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$917,746.55)		
				11	Aug 17, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$917,746.55)		
				12	Sep 1, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$917,746.55)		
				13	Sep 16, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$917,746.55)		
				14	Oct 1, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$917,746.55)		
				15	Oct 16, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Nov 1, 2020	SYSTEM	(\$917,746.55)		
				16	Nov 1, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Dec 2, 2020	SYSTEM	(\$917,746.55)		
18	Dec 2, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
19	Dec 16, 2020	SYSTEM	(\$917,746.55)						
19	Dec 16, 2020	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
20	Jan 4, 2021	SYSTEM	(\$917,746.55)						
20	Jan 4, 2021	SYSTEM	\$917,746.55		This adjustment offsets the original system-generated Material				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			2021			Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				21	Jan 19, 2021	SYSTEM	(\$917,746.55)		
				21	Jan 19, 2021	SYSTEM	\$917,746.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	ACAD	6	Jun 2, 2020	gummer1	(\$3,148.31)	May 2020 Second Period	
				7	Jun 16, 2020	stgemr1	(\$17,557.04)	Mix laid between June 2nd and June 15th 2020. SP125B Mix Mix ID: SP125 20-8 Virgin AC = 4.1% Tons = 7612.81 Current Index = 401.25 Base Index : 457.5 Difference : 56.25	
	<b>ACAD - Total</b>							<b>(\$20,705.35)</b>	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)		OADJ	10	Aug 4, 2020	gummer1	\$198,273.55	Readjusting dollar amount from Change Order 1 previous deduction on override. Estimate no 7 and 8, from CO 1	
	<b>OADJ - Total</b>							<b>\$198,273.55</b>	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)		SUBI	7	Jun 16, 2020	stgemr1	(\$6,022.76)	Deduction due to low density on Unconfined Joint Cores: Mix : SP125B Mix ID: SP125 20-8 SB I-270 Lane 1 Sta. 20+57.9 to Sta. 39+09.7 Density : 88.3% 1,752' x 12"W /9 = 2336 SY 2336 SY x 2" (depth) x 1.954 = 253.59 tons \$95.00/ton x 253.59 = \$24,091.05 x -25% = -(\$6022.76). stgemr1 06/16/2020	
	<b>SUBI - Total</b>							<b>(\$6,022.76)</b>	
	<b>Other Item Adjustment - Total</b>							<b>\$171,545.44</b>	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$111,872.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				7	Jun 16, 2020	SYSTEM	\$86,400.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
7				Jun 16, 2020	SYSTEM	(\$198,273.55)			
7				Jun 16, 2020	stgemr1	(\$111,872.95)	Change order will be fort coming.		
8				Jul 1, 2020	SYSTEM	(\$198,273.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).		
8				Jul 1, 2020	SYSTEM	\$198,273.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 21 on the current Payment Estimate.		
8				Jul 1, 2020	stgemr1	(\$86,400.60)	Overpayment on Estimate #07 for overrun. Waiting on change order		
<b>Overrun - Total</b>							<b>(\$198,273.55)</b>		
<b>Overrun - Total</b>							<b>(\$198,273.55)</b>		
<b>0120 - Total</b>							<b>(\$26,728.11)</b>		
0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		11	Aug 17, 2020	SYSTEM	(\$1,144,234.00)		
				11	Aug 17, 2020	SYSTEM	\$1,144,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				12	Sep 1, 2020	SYSTEM	(\$1,325,413.44)		
				12	Sep 1, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



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0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		13	Sep 16, 2020	SYSTEM	(\$1,325,413.44)	
				13	Sep 16, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$1,325,413.44)	
				14	Oct 1, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$1,325,413.44)	
				15	Oct 16, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Nov 1, 2020	SYSTEM	(\$1,325,413.44)	
				16	Nov 1, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Dec 2, 2020	SYSTEM	(\$1,325,413.44)	
				18	Dec 2, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$1,325,413.44)	
				19	Dec 16, 2020	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$1,325,413.44)	
				20	Jan 4, 2021	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$1,325,413.44)	
21	Jan 19, 2021	SYSTEM	\$1,325,413.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	9	Jul 17, 2020	gummer1	(\$24,962.69)	Asphalt 6934.08 Tons at 6.0 %
				11	Aug 17, 2020	gummer1	(\$15,255.64)	4068.17 Tons at 6.0 % Current index 395 Mix ID SP125 19-9
				12	Sep 1, 2020	stgemr1	(\$6,532.91)	Asphalt laid between August 16th and September 1, 2020.  Mix ID: SP125 19-9 Virgin Asphalt : 6.0% Total Tons = 1742.11 Adjustment = (-\$6532.91)  Current Index : 395 Base Index : 457.5 Difference -62.5  stgemr1 09/01/2020
<b>ACAD - Total</b>							<b>(\$46,751.24)</b>	
<b>Other Item Adjustment - Total</b>							<b>(\$46,751.24)</b>	
<b>0130 - Total</b>							<b>(\$46,751.24)</b>	
0140	MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	Other Item Adjustment	ACAD	7	Jun 16, 2020	stgemr1	(\$3,486.38)	Mix laid between June 2nd and June 15th 2020. SP125BSM Mix ID: SP125 19-100



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0140	MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	Other Item Adjustment	ACAD					Tons: 1033.00 Virgin AC=6.0% Base Index : 457.5 Current Index : 401.25 Difference : -56.25 stgemr1 06/16/2020		
				8	Jul 1, 2020	stgemr1	(\$24,498.38)	Asphalt mix laid between June 16th and June 30th 2020 (End of MoDOT physical year) Mix ID: SP125 19-100 AC % = 6.0 Tons Laid = 7258.78 Current Factor = 401.25 Base Factor = 457.5 Difference = -56.25 Adjustment = -\$24,498.38 stgemr1 07/01/2020		
					<b>ACAD - Total</b>			<b>(\$27,984.76)</b>		
		<b>Other Item Adjustment - Total</b>							<b>(\$27,984.76)</b>	
		MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$49,229.20)		
					16	Nov 1, 2020	SYSTEM	\$49,229.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
		<b>Overrun - Total</b>							<b>\$0.00</b>	
		<b>0140 - Total</b>							<b>(\$27,984.76)</b>	
		0160	MISC. POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	Material		11	Aug 17, 2020	SYSTEM	(\$19,218.30)	
	11				Aug 17, 2020	SYSTEM	\$19,218.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	12				Sep 1, 2020	SYSTEM	(\$28,075.45)			
	12				Sep 1, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	13				Sep 16, 2020	SYSTEM	(\$28,075.45)			
	13				Sep 16, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	14				Oct 1, 2020	SYSTEM	(\$28,075.45)			
	14				Oct 1, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	15				Oct 16, 2020	SYSTEM	(\$28,075.45)			
	15				Oct 16, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	16				Nov 1, 2020	SYSTEM	(\$28,075.45)			
	16				Nov 1, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	18				Dec 2, 2020	SYSTEM	(\$28,075.45)			
	18				Dec 2, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	19				Dec 16, 2020	SYSTEM	(\$28,075.45)			
	19				Dec 16, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	MISC. POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	Material			2020			Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$28,075.45)	
				20	Jan 4, 2021	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$28,075.45)	
				21	Jan 19, 2021	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
0160	MISC. POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	Other Item Adjustment	OADJ	11	Aug 17, 2020	gummer1	(\$890.65)	Item requires a change order before pay
				14	Oct 1, 2020	gummer1	(\$8,857.15)	Readjusting overrun amount to plan quantity Change Order forthcoming.
				16	Nov 2, 2020	gummer1	\$9,747.80	Change Order 0003 adjusted quantities to date. Total = 11,947.00 Gallons / was removed earlier on Estimate 11 and 14
				<b>OADJ - Total</b>				
<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>	
0160	MISC. POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$890.65)	
				11	Aug 17, 2020	SYSTEM	\$890.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$890.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
				12	Sep 1, 2020	SYSTEM	(\$8,857.15)	
				12	Sep 1, 2020	SYSTEM	\$2,791.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	\$4,011.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 40 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	\$2,053.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 40 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	\$890.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 40 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$9,747.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$9,747.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 41 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$9,747.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$9,747.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$9,747.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
				15	Oct 16, 2020	SYSTEM	\$9,747.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 24 on the current Payment Estimate.
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0160 - Total</b>							<b>\$0.00</b>	
0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		4	May 4, 2020	SYSTEM	(\$116,703.00)	





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0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		4	May 4, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$116,703.00)	
				5	May 18, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$116,703.00)	
				6	Jun 2, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$116,703.00)	
				7	Jun 16, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$116,703.00)	
				8	Jul 1, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jul 17, 2020	SYSTEM	(\$116,703.00)	
				9	Jul 17, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	(\$116,703.00)	
				10	Aug 4, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$116,703.00)	
				11	Aug 17, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$116,703.00)	
12	Sep 1, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
13	Sep 16, 2020	SYSTEM	(\$116,703.00)					
13	Sep 16, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
14	Oct 1, 2020	SYSTEM	(\$116,703.00)					
14	Oct 1, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
15	Oct 16, 2020	SYSTEM	(\$116,703.00)					
15	Oct 16, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
16	Nov 1, 2020	SYSTEM	(\$116,703.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		16	Nov 1, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				18	Dec 2, 2020	SYSTEM	(\$116,703.00)	
				18	Dec 2, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$116,703.00)	
				19	Dec 16, 2020	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$116,703.00)	
				20	Jan 4, 2021	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$116,703.00)	
				21	Jan 19, 2021	SYSTEM	\$116,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								<b>- Total</b>
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0170 - Total</b>							<b>\$0.00</b>	
0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		3	Apr 16, 2020	SYSTEM	(\$12,469.50)	
				3	Apr 16, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$12,469.50)	
				4	May 4, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$12,469.50)	
				5	May 18, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$12,469.50)	
				6	Jun 2, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$12,469.50)	
				7	Jun 16, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$12,469.50)	
				8	Jul 1, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Jul 17, 2020	SYSTEM	(\$12,469.50)	
				9	Jul 17, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			2020			Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				10	Aug 4, 2020	SYSTEM	(\$12,469.50)					
				10	Aug 4, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				11	Aug 17, 2020	SYSTEM	(\$12,469.50)					
				11	Aug 17, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				12	Sep 1, 2020	SYSTEM	(\$12,469.50)					
				12	Sep 1, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				13	Sep 16, 2020	SYSTEM	(\$12,469.50)					
				13	Sep 16, 2020	SYSTEM	\$12,469.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				14	Oct 1, 2020	SYSTEM	(\$19,864.50)					
				14	Oct 1, 2020	SYSTEM	\$19,864.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				15	Oct 16, 2020	SYSTEM	(\$19,864.50)					
				15	Oct 16, 2020	SYSTEM	\$19,864.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0180 - Total</b>							<b>\$0.00</b>					
0220	MISC. CONCRETE CURB	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$12,600.00)					
				9	Jul 17, 2020	SYSTEM	\$12,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0220 - Total</b>							<b>\$0.00</b>					
0230	SLOPE PROTECTION	Material		7	Jun 16, 2020	SYSTEM	(\$2,240.00)					
				7	Jun 16, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				8	Jul 1, 2020	SYSTEM	(\$2,240.00)					
				8	Jul 1, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				9	Jul 17, 2020	SYSTEM	(\$2,240.00)					
				9	Jul 17, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				10	Aug 4, 2020	SYSTEM	(\$14,400.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	SLOPE PROTECTION	Material			2020			
			10	Aug 4, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			11	Aug 17, 2020	SYSTEM	(\$14,400.00)		
			11	Aug 17, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			12	Sep 1, 2020	SYSTEM	(\$14,400.00)		
			12	Sep 1, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			13	Sep 16, 2020	SYSTEM	(\$14,400.00)		
			13	Sep 16, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			14	Oct 1, 2020	SYSTEM	(\$14,400.00)		
			14	Oct 1, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			15	Oct 16, 2020	SYSTEM	(\$14,400.00)		
			15	Oct 16, 2020	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			16	Nov 1, 2020	SYSTEM	(\$26,560.00)		
			16	Nov 1, 2020	SYSTEM	\$26,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			18	Dec 2, 2020	SYSTEM	(\$26,560.00)		
			18	Dec 2, 2020	SYSTEM	\$26,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			19	Dec 16, 2020	SYSTEM	(\$26,560.00)		
			19	Dec 16, 2020	SYSTEM	\$26,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			20	Jan 4, 2021	SYSTEM	(\$14,400.00)		
			20	Jan 4, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			21	Jan 19, 2021	SYSTEM	(\$14,400.00)		
21	Jan 19, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
							<b>-\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
	SLOPE PROTECTION	Other Item Adjustment	OADJ	11	Aug 17, 2020	gummer1	(\$12,160.00)	Will require a Change Order to adjust dollar amount
<b>OADJ - Total</b>							<b>(\$12,160.00)</b>	



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0230	<b>Other Item Adjustment - Total</b>						<b>(\$12,160.00)</b>	
	SLOPE PROTECTION	Overrun	Overrun	10	Aug 4, 2020	SYSTEM	(\$12,160.00)	
				10	Aug 4, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 17, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 23 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 1, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 16, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				16	Nov 1, 2020	SYSTEM	(\$12,160.00)	
				16	Nov 1, 2020	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	\$12,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
	<b>Overrun - Total</b>						<b>\$12,160.00</b>	
	<b>Overrun - Total</b>						<b>\$12,160.00</b>	
0230 - Total							\$0.00	
0240	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Other Item Adjustment	OADJ	16	Nov 2, 2020	gummer1	\$3,000.00	MoDOT agreed to pay for additional sand barrel arrangement at the McKelvey bridge and I70 EB ramp to I270 for barrier work. Will require a Change Order.
				<b>OADJ - Total</b>				
	<b>Other Item Adjustment - Total</b>						<b>\$3,000.00</b>	
	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	(\$3,000.00)	
				<b>Overrun - Total</b>				
	<b>Overrun - Total</b>						<b>(\$3,000.00)</b>	
0240 - Total							\$0.00	
0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Apr 16, 2020	SYSTEM	(\$57,564.00)	
				3	Apr 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$57,564.00)	
				4	May 4, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$57,564.00)	



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0280	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 18, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$57,564.00)	
				6	Jun 2, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$57,564.00)	
				7	Jun 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$57,564.00)	
				8	Jul 1, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Jul 17, 2020	SYSTEM	(\$57,564.00)	
				9	Jul 17, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	(\$57,564.00)	
				10	Aug 4, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$57,564.00)	
				11	Aug 17, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$57,564.00)	
				12	Sep 1, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$57,564.00)	
				13	Sep 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$57,564.00)	
				14	Oct 1, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$57,564.00)	
15	Oct 16, 2020	SYSTEM	\$57,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0280 - Total</b>							<b>\$0.00</b>	
0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Apr 16, 2020	SYSTEM	(\$699.00)	
				3	Apr 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun



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0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0007) due to user washaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			4	May 4, 2020	SYSTEM	(\$699.00)		
			4	May 4, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			5	May 18, 2020	SYSTEM	(\$699.00)		
			5	May 18, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			6	Jun 2, 2020	SYSTEM	(\$699.00)		
			6	Jun 2, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			7	Jun 16, 2020	SYSTEM	(\$699.00)		
			7	Jun 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			8	Jul 1, 2020	SYSTEM	(\$699.00)		
			8	Jul 1, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			9	Jul 17, 2020	SYSTEM	(\$699.00)		
			9	Jul 17, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			10	Aug 4, 2020	SYSTEM	(\$699.00)		
			10	Aug 4, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
11	Aug 17, 2020	SYSTEM	(\$699.00)					
11	Aug 17, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
12	Sep 1, 2020	SYSTEM	(\$699.00)					
12	Sep 1, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
13	Sep 16, 2020	SYSTEM	(\$699.00)					
13	Sep 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
14	Oct 1, 2020	SYSTEM	(\$699.00)					
14	Oct 1, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
15	Oct 16, 2020	SYSTEM	(\$699.00)					



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0320	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		15	Oct 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				16	Nov 1, 2020	SYSTEM	(\$699.00)	
				16	Nov 1, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				18	Dec 2, 2020	SYSTEM	(\$699.00)	
				18	Dec 2, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$699.00)	
				19	Dec 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$699.00)	
				20	Jan 4, 2021	SYSTEM	\$699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$699.00)	
				21	Jan 19, 2021	SYSTEM	\$699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0320 - Total</b>							<b>\$0.00</b>	
0330	MISC. REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$30,988.50)	
				16	Nov 1, 2020	SYSTEM	\$30,988.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.65000 - 3.65000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0330 - Total</b>							<b>\$0.00</b>	
0360	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Apr 16, 2020	SYSTEM	(\$90.00)	
				3	Apr 16, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>(\$90.00)</b>	
<b>0360 - Total</b>							<b>(\$90.00)</b>	
0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		3	Apr 16, 2020	SYSTEM	(\$47,340.00)	
				3	Apr 16, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$47,340.00)	
				4	May 4, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.





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0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		5	May 18, 2020	SYSTEM	(\$47,340.00)	
				5	May 18, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$47,340.00)	
				6	Jun 2, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$47,340.00)	
				7	Jun 16, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$47,340.00)	
				8	Jul 1, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Jul 17, 2020	SYSTEM	(\$47,340.00)	
				9	Jul 17, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	(\$47,340.00)	
				10	Aug 4, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$47,340.00)	
				11	Aug 17, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$47,340.00)	
				12	Sep 1, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$47,340.00)	
				13	Sep 16, 2020	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$63,000.00)	
				14	Oct 1, 2020	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
15	Oct 16, 2020	SYSTEM	(\$63,000.00)					
15	Oct 16, 2020	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
16	Nov 1, 2020	SYSTEM	(\$63,000.00)					
16	Nov 1, 2020	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		18	Dec 2, 2020	SYSTEM	(\$63,000.00)			
				18	Dec 2, 2020	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				19	Dec 16, 2020	SYSTEM	(\$63,000.00)			
				19	Dec 16, 2020	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				20	Jan 4, 2021	SYSTEM	(\$63,000.00)			
				20	Jan 4, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				21	Jan 19, 2021	SYSTEM	(\$63,000.00)			
				21	Jan 19, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
		<b>- Total</b>							<b>\$0.00</b>	
		<b>Material - Total</b>							<b>\$0.00</b>	
			CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$15,660.00)	
						14	Oct 1, 2020	SYSTEM	\$15,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				<b>Overrun - Total</b>						
		<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0440 - Total</b>							<b>\$0.00</b>			
0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		7	Jun 16, 2020	SYSTEM	(\$121,540.00)			
				7	Jun 16, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				8	Jul 1, 2020	SYSTEM	(\$121,540.00)			
				8	Jul 1, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				9	Jul 17, 2020	SYSTEM	(\$121,540.00)			
				9	Jul 17, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				10	Aug 4, 2020	SYSTEM	(\$121,540.00)			
				10	Aug 4, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				11	Aug 17, 2020	SYSTEM	(\$121,540.00)			
				11	Aug 17, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				12	Sep 1, 2020	SYSTEM	(\$121,540.00)			
				12	Sep 1, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user stgemr1 overriding Payment Estimate Exception 17 on the current		



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0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material						Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$121,540.00)	
				13	Sep 16, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$121,540.00)	
				14	Oct 1, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$121,540.00)	
				15	Oct 16, 2020	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				16	Nov 1, 2020	SYSTEM	(\$30,511.73)	
				16	Nov 1, 2020	SYSTEM	\$30,511.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				18	Dec 2, 2020	SYSTEM	(\$30,511.73)	
				18	Dec 2, 2020	SYSTEM	\$30,511.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$30,511.73)	
				19	Dec 16, 2020	SYSTEM	\$30,511.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$30,511.73)	
				20	Jan 4, 2021	SYSTEM	\$30,511.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$30,511.73)	
				21	Jan 19, 2021	SYSTEM	\$30,511.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0450 - Total</b>							<b>\$0.00</b>	
0490	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		3	Apr 16, 2020	SYSTEM	(\$1,190.00)	
				3	Apr 16, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$1,190.00)	
				4	May 4, 2020	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$4,193.00)	
				12	Sep 1, 2020	SYSTEM	\$4,193.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.



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0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		13	Sep 16, 2020	SYSTEM	(\$4,795.00)		
				13	Sep 16, 2020	SYSTEM	\$4,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Other Item Adjustment		OADJ	13	Sep 16, 2020	gummer1	(\$1,743.00)	need change order
					14	Oct 1, 2020	gummer1	\$1,743.00	Removed by system on Estimate 14, in the amount of \$1,743 Adding back \$1743 to adjust total adjustment to equal (\$1743)
	<b>OADJ - Total</b>							<b>\$0.00</b>	
	<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun		12	Sep 1, 2020	SYSTEM	(\$1,141.00)	
					12	Sep 1, 2020	SYSTEM	\$532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Sep 1, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,141.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	(\$602.00)	
					13	Sep 16, 2020	SYSTEM	\$602.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	\$1,141.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 43 on the current Payment Estimate.
14					Oct 1, 2020	SYSTEM	(\$1,743.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).	
20					Jan 4, 2021	SYSTEM	(\$1,015.00)		
<b>Overrun - Total</b>							<b>(\$2,758.00)</b>		
<b>Overrun - Total</b>							<b>(\$2,758.00)</b>		
<b>0490 - Total</b>							<b>(\$2,758.00)</b>		
0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		12	Sep 1, 2020	SYSTEM	(\$9,684.00)		
				12	Sep 1, 2020	SYSTEM	\$9,684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user stgemr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$12,060.00)		
				13	Sep 16, 2020	SYSTEM	\$12,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user gummer1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>		
<b>0500 - Total</b>							<b>\$0.00</b>		
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		12	Sep 1, 2020	SYSTEM	(\$4,225.00)		
				12	Sep 1, 2020	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stgemr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$6,825.00)		
				13	Sep 16, 2020	SYSTEM	\$6,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user gummer1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	



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0510		Material	- Total				\$0.00	
	Material - Total						\$0.00	
<b>0510 - Total</b>							<b>\$0.00</b>	
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		12	Sep 1, 2020	SYSTEM	(\$6,300.00)	
				12	Sep 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user stgemr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$8,700.00)	
				13	Sep 16, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user gummer1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
<b>0520 - Total</b>							<b>\$0.00</b>	
0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		12	Sep 1, 2020	SYSTEM	(\$1,000.00)	
				12	Sep 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user stgemr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$1,000.00)	
				13	Sep 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user gummer1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
<b>0530 - Total</b>							<b>\$0.00</b>	
0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		13	Sep 16, 2020	SYSTEM	(\$2,200.00)	
				13	Sep 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user gummer1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$200.00)	
			Overrun - Total				(\$200.00)	
	Overrun - Total						(\$200.00)	
<b>0540 - Total</b>							<b>(\$200.00)</b>	
0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		12	Sep 1, 2020	SYSTEM	(\$450.00)	
				12	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user stgemr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$450.00)	
				13	Sep 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
<b>0550 - Total</b>							<b>\$0.00</b>	
0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Sep 1, 2020	SYSTEM	(\$32,583.30)	



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0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Sep 1, 2020	SYSTEM	\$32,583.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$32,583.30)		
				13	Sep 16, 2020	SYSTEM	\$32,583.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OADJ		13	Sep 16, 2020	gummer1	(\$781.80)	need change order
					14	Oct 1, 2020	gummer1	\$781.80	System removed \$781.80 by error Will need to correct by adding back \$781.08 to equal a total of (\$781.80), need CO
					17	Nov 16, 2020	gummer1	\$781.80	adjust amount from System estimate of 14
	<b>OADJ - Total</b>							<b>\$781.80</b>	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		OVRN		21	Jan 19, 2021	stgemr1	(\$781.80)	Need CO for amount of overrun
<b>OVRN - Total</b>							<b>(\$781.80)</b>		
6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL		17	Nov 16, 2020	gummer1	\$772.54	Retro-Reflectivity Testing pay adjustment see report dated 11/14/2020 in e-projects	
<b>REFL - Total</b>							<b>\$772.54</b>		
<b>Other Item Adjustment - Total</b>							<b>\$772.54</b>		
6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun		12	Sep 1, 2020	SYSTEM	(\$781.80)		
				12	Sep 1, 2020	SYSTEM	\$781.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$781.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Sep 16, 2020	SYSTEM	\$781.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				14	Oct 1, 2020	SYSTEM	(\$781.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				21	Jan 19, 2021	SYSTEM	(\$455.70)		
			<b>Overrun - Total</b>						
<b>Overrun - Total</b>							<b>(\$1,237.50)</b>		
<b>0560 - Total</b>							<b>(\$464.96)</b>		
0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Sep 1, 2020	SYSTEM	(\$13,658.75)		
				12	Sep 1, 2020	SYSTEM	\$13,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user stgemr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$13,658.75)		
				13	Sep 16, 2020	SYSTEM	\$13,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user gummer1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>		
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL		17	Nov 16, 2020	gummer1	(\$1,388.67)	Retro-Reflectivity Testing pay adjustment see report dated 11/14/2020 in e-projects	
<b>REFL - Total</b>							<b>(\$1,388.67)</b>		
<b>Other Item Adjustment - Total</b>							<b>(\$1,388.67)</b>		



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0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	21	Jan 19, 2021	SYSTEM	(\$224.00)				
							Overrun - Total		(\$224.00)		
							Overrun - Total		(\$224.00)		
0570 - Total							(\$1,612.67)				
0580	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Sep 1, 2020	SYSTEM	(\$14,213.00)				
				12	Sep 1, 2020	SYSTEM	\$14,213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user stgemr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				13	Sep 16, 2020	SYSTEM	(\$14,550.00)				
				13	Sep 16, 2020	SYSTEM	\$14,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user gummer1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
			- Total		\$0.00						
	Material - Total							\$0.00			
		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	21	Jan 19, 2021	SYSTEM	(\$3,174.00)			
								Overrun - Total		(\$3,174.00)	
								Overrun - Total		(\$3,174.00)	
	0580 - Total							(\$3,174.00)			
0660	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OADJ	17	Nov 16, 2020	gummer1	\$1,325.00	system removed on est 13			
				OADJ - Total		\$1,325.00					
	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		OVRN	21	Jan 19, 2021	stgemr1	(\$810.00)	Co will be forth coming.			
							OVRN - Total		(\$810.00)		
	Other Item Adjustment - Total							\$515.00			
		MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$1,325.00)			
					21	Jan 19, 2021	SYSTEM	\$810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.000000 - 5.000000, 'is applied (if non-zero).		
		Overrun - Total					(\$515.00)				
Overrun - Total							(\$515.00)				
0660 - Total							\$0.00				
0720	MISC. LONGITUDINAL PAVEMENT GROOVING	Other Item Adjustment	OADJ	16	Nov 2, 2020	gummer1	\$9,203.40	Change Order is forth coming.			
							OADJ - Total		\$9,203.40		
	Other Item Adjustment - Total							\$9,203.40			
	MISC. LONGITUDINAL PAVEMENT GROOVING	Overrun	Overrun	15	Oct 16, 2020	SYSTEM	(\$9,203.40)				
							Overrun - Total		(\$9,203.40)		
Overrun - Total							(\$9,203.40)				
0720 - Total							\$0.00				
0750	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	Overrun	Overrun	9	Jul 17, 2020	SYSTEM	(\$185.00)				
				20	Jan 4, 2021	SYSTEM	\$185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.000000 - 100.000000, 'is applied (if non-zero).			
				Overrun - Total		\$0.00					
Overrun - Total							\$0.00				
0750 - Total							\$0.00				
0860	MGS GUARDRAIL	Other Item Adjustment	OADJ	16	Nov 2, 2020	gummer1	\$16,250.00	Future Change Order for GR to be added, will need to verify.			



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0860		Other Item Adjustment	<b>OADJ - Total</b>				<b>\$16,250.00</b>		
	<b>Other Item Adjustment - Total</b>							<b>\$16,250.00</b>	
	MGS GUARDRAIL	Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$10,000.00)		
				15	Oct 16, 2020	SYSTEM	(\$6,250.00)		
	<b>Overrun - Total</b>							<b>(\$16,250.00)</b>	
	<b>Overrun - Total</b>							<b>(\$16,250.00)</b>	
<b>0860 - Total</b>							<b>\$0.00</b>		
0910	MGS END ANCHOR	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	(\$1,000.00)		
	<b>Overrun - Total</b>							<b>(\$1,000.00)</b>	
	<b>Overrun - Total</b>							<b>(\$1,000.00)</b>	
<b>0910 - Total</b>							<b>(\$1,000.00)</b>		
0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		7	Jun 16, 2020	SYSTEM	(\$3,298.20)		
				7	Jun 16, 2020	SYSTEM	\$3,298.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				8	Jul 1, 2020	SYSTEM	(\$9,039.00)		
				8	Jul 1, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				9	Jul 17, 2020	SYSTEM	(\$9,039.00)		
				9	Jul 17, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				10	Aug 4, 2020	SYSTEM	(\$9,039.00)		
				10	Aug 4, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				11	Aug 17, 2020	SYSTEM	(\$9,039.00)		
				11	Aug 17, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				12	Sep 1, 2020	SYSTEM	(\$9,039.00)		
				12	Sep 1, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user stgemr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$9,039.00)		
				13	Sep 16, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user gummer1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				14	Oct 1, 2020	SYSTEM	(\$9,039.00)		
				14	Oct 1, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	15	Oct 16, 2020	SYSTEM	(\$9,039.00)					
	15	Oct 16, 2020	SYSTEM	\$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overriding Payment Estimate Exception 15 on the current				





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0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material						Payment Estimate.
							- Total	
							\$0.00	
							Material - Total	
							\$0.00	
							0960 - Total	
							\$0.00	
1000	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	Material		11	Aug 17, 2020	SYSTEM	(\$6,360.00)	
				12	Sep 1, 2020	SYSTEM	(\$11,076.00)	
				12	Sep 1, 2020	SYSTEM	\$11,076.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$11,076.00)	
				13	Sep 16, 2020	SYSTEM	\$11,076.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$11,076.00)	
				14	Oct 1, 2020	SYSTEM	\$11,076.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$11,076.00)	
				15	Oct 16, 2020	SYSTEM	\$11,076.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
							- Total	
							(\$6,360.00)	
							Material - Total	
							(\$6,360.00)	
	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	MaterialCredit		12	Sep 1, 2020	SYSTEM	\$6,360.00	
							- Total	
							\$6,360.00	
							MaterialCredit - Total	
							\$6,360.00	
	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	Other Item Adjustment	MDPA	11	Aug 17, 2020	gummer1	\$6,360.00	Waiting on DEC to be submitted
							MDPA - Total	
							\$6,360.00	
	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)		OADJ	16	Nov 2, 2020	gummer1	\$3,216.00	Need future Change Order for added loop detector at Lackland
				21	Jan 19, 2021	stgemr1	(\$3,216.00)	Payment was made on Estimate 16, CO #05 was approved for this amount also.
							OADJ - Total	
							\$0.00	
							Other Item Adjustment - Total	
							\$6,360.00	
	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	Overrun	Overrun	12	Sep 1, 2020	SYSTEM	(\$3,216.00)	
				12	Sep 1, 2020	SYSTEM	\$3,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 47 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$3,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 49 on the current Payment Estimate.
				13	Sep 16, 2020	gummer1	(\$9,576.00)	Correction made for overpayment and Adjustment from Estimate 11 System had given it back on Estimate 12 and missed.
				14	Oct 1, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$3,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment



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

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	Overrun	Overrun					Estimate Exception 32 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 16, 2020	SYSTEM	\$3,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				16	Nov 1, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 1, 2020	SYSTEM	\$3,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	\$3,216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000', is applied (if non-zero).
<b>Overrun - Total</b>							<b>(\$6,360.00)</b>	
<b>Overrun - Total</b>							<b>(\$6,360.00)</b>	
<b>1000 - Total</b>							<b>\$0.00</b>	
1010	MISC. CABLE, DETECTOR LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN CONDUIT & PB)	Material		11	Aug 17, 2020	SYSTEM	(\$98.00)	
				11	Aug 17, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Sep 1, 2020	SYSTEM	(\$176.40)	
				12	Sep 1, 2020	SYSTEM	\$176.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user stgmr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$176.40)	
				13	Sep 16, 2020	SYSTEM	\$176.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user gummer1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$176.40)	
				14	Oct 1, 2020	SYSTEM	\$176.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Oct 16, 2020	SYSTEM	(\$176.40)	
				15	Oct 16, 2020	SYSTEM	\$176.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1010 - Total</b>							<b>\$0.00</b>	
1100	SH-FLAT SHEET	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$489.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$489.80</b>	
<b>1100 - Total</b>							<b>\$489.80</b>	
1110	ST-STRUCTURAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
<b>1110 - Total</b>							<b>\$0.00</b>	
1120	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	



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

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1120	SHF-FLAT SHEET FLUORESCENT	Material		5	May 18, 2020	SYSTEM	(\$1,000.00)		
				5	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
		<b>- Total</b>				\$0.00			
<b>Material - Total</b>							\$0.00		
<b>1120 - Total</b>							\$0.00		
1130	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		8	Jul 1, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			\$0.00		
	<b>Construction Stockpile - Total</b>							\$0.00	
<b>1130 - Total</b>							\$0.00		
1140	MISC. 125 FT. SPAN SIGN TRUSS, SIGN #5	Construction Stockpile		19	Dec 16, 2020	SYSTEM	\$48,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			\$48,780.00		
	<b>Construction Stockpile - Total</b>							\$48,780.00	
	MISC. 125 FT. SPAN SIGN TRUSS, SIGN #5	Other Item Adjustment	OTHR	6	Jun 2, 2020	gummer1	(\$90.72)	Adjustment for sign inspection materials on job per Section 1042.3.3.1 for all line items on job pertaining to signing See Letter dated May 21, 2020 in files from Sam Marshall / Environmental Chemist	
<b>Other Item Adjustment - Total</b>							(\$90.72)		
<b>1140 - Total</b>							\$48,689.28		
1150	MISC. 30 FT. CANTILEVER SIGN TRUSS, SIGN #20	Construction Stockpile		19	Dec 16, 2020	SYSTEM	\$20,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			\$20,300.00		
	<b>Construction Stockpile - Total</b>							\$20,300.00	
<b>1150 - Total</b>							\$20,300.00		
1160	MISC. 80 FT. SPAN SIGN TRUSS, SIGN #3	Construction Stockpile		19	Dec 16, 2020	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			\$35,400.00		
	<b>Construction Stockpile - Total</b>							\$35,400.00	
<b>1160 - Total</b>							\$35,400.00		
1170	MISC. 93 FT. SPAN SIGN TRUSS, SIGN #8	Construction Stockpile		19	Dec 16, 2020	SYSTEM	\$40,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			\$40,400.00		
	<b>Construction Stockpile - Total</b>							\$40,400.00	
<b>1170 - Total</b>							\$40,400.00		
1180	MISC. 98 FT. SPAN SIGN TRUSS, SIGN #6	Construction Stockpile		19	Dec 16, 2020	SYSTEM	\$41,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			\$41,360.00		
	<b>Construction Stockpile - Total</b>							\$41,360.00	
	MISC. 98 FT. SPAN SIGN TRUSS, SIGN #6	Other Item Adjustment	OTHR	13	Sep 16, 2020	gummer1	(\$90.72)	Adjustment for sign inspection materials on job per Section 1042.3.3.1 for all line items on job pertaining to signing See letter dated May 4, 2020 in files form Sam Marshall / Environmental Chemist	
<b>Other Item Adjustment - Total</b>							(\$90.72)		
<b>1180 - Total</b>							\$41,269.28		
<b>Overall - Total</b>							\$59,456.82		