



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 28	Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$8,245,000.00 Net Change Order Amount \$330,331.60 Current Contract Amount \$8,575,331.60
---------------------------------------	--	---	--

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2021	October 31, 2021		96.76%

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

Contract Total Pay For Estimate No. 28			
	This Estimate	Previous	To Date
191213-F03			
Total Posted Items Pay	\$954,598.00	\$7,343,283.11	\$8,297,881.11
Gross Item Adjustments	(\$151,855.40)	(\$762.08)	(\$152,617.48)
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
Contract Total Payable This Estimate:	\$802,742.60	\$7,576,061.35	\$8,378,803.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3263	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$290,000.000	0.415	\$120,350.00
	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,500.000	2	\$3,000.00
	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$78.000	3,511	\$273,858.00
	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$27.000	7,670	\$207,090.00
	0680	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	LF	\$1.350	1,600	\$2,160.00
	1090	9031210	STRUCTURAL STEEL POSTS	LB	\$4.000	1,398	\$5,592.00
	1100	9035004A	SH-FLAT SHEET	SQFT	\$22.000	47	\$1,034.00
	1110	9035011A	ST-STRUCTURAL	SQFT	\$26.000	2,119	\$55,094.00
	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	20	\$500.00
	1130	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$28.000	240	\$6,720.00
	1140	9039901	MISC.125 FT. SPAN SIGN TRUSS, SIGN #5	LS	\$70,000.000	1	\$70,000.00
	1150	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS, SIGN #20	LS	\$29,000.000	1	\$29,000.00
	1160	9039901	MISC.80 FT. SPAN SIGN TRUSS, SIGN #3	LS	\$51,000.000	1	\$51,000.00
	1180	9039901	MISC.98 FT. SPAN SIGN TRUSS, SIGN #6	LS	\$60,000.000	1	\$60,000.00
	1190	9039902	MISC.RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	EA	\$2,000.000	25	\$50,000.00
1200	9039902	MISC.REMOVE SIGN TRUSS CATWALKS & LIGHTING	EA	\$2,400.000	8	\$19,200.00	
Project J6I3263 - Total							\$954,598.00
Overall - Total							\$954,598.00



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 28	Contract ID 191213-F03 Prime Contractor N.B. West Contracting Company	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$8,245,000.00 Net Change Order Amount \$330,331.60 Current Contract Amount \$8,575,331.60
---------------------------------------	--	---	--

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	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun			-69	\$78.00	(\$5,382.00)
	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-3,511	\$78.00	(\$273,858.00)
	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.	69	\$78.00	\$5,382.00
	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,511	\$78.00	\$273,858.00
	0460	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-1,574	\$27.00	(\$42,498.00)
	0680	MISC.	Material			-3,300	\$1.35	(\$4,455.00)
	1080	CONCRETE FOOTINGS, BOLT DOWN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-13.8	\$1,950.00	(\$26,910.00)
	1080	CONCRETE FOOTINGS, BOLT DOWN	Material			-107.4	\$1,950.00	(\$209,430.00)
	1080	CONCRETE FOOTINGS, BOLT DOWN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 107.400; Overrun Quantity Balance 13.80.	13.8	\$1,950.00	\$26,910.00
	1080	CONCRETE FOOTINGS, BOLT DOWN	Other Item Adjustment	Overrun Re-adjustment	readjusting from April 18th estimate			\$209,430.00
	1100	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$422.40)
	1140	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$48,780.00)
	1150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,300.00)
	1160	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,400.00)
Total								(\$151,855.40)



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

Report Generated on May 4, 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	Posted Item Pay	\$954,598.00	\$7,343,283.11	\$8,297,881.11
	Gross Item Adjustments	(\$151,855.40)	(\$762.08)	(\$152,617.48)
	Gross Item Pay	\$802,742.60	\$7,342,521.03	\$8,145,263.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$233,540.32	\$233,540.32



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173000, Project Item Line Number 0430, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	waiting on 28 day breaks	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173000, Project Item Line Number 0430, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	waiting on 28 day breaks	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6173000, Project Item Line Number 0430, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	waiting on 28 day breaks	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 6209903, Project Item Line Number 0680, Material Set 620990396, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	needs material inspection on tape	gummer1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 9031020, Project Item Line Number 1080, Material Set 903102096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	needs correction on next estimate	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.	CO forth coming	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.	CO forth coming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6061060, Minor Item.	CO forth coming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6173000, Minor Item.	CO forth coming	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6173600D, Minor Item.	CO forth coming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9031020, Minor Item.	CO forth coming	gummer1	Overridden
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.	No Remark was entered by Engineer	gummer1	Unresolved



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

Report Generated on May 4, 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	1.00	\$290,000.00	\$290,000.00
		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	4.00	\$1,500.00	\$6,000.00
		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	3,511.00	\$78.00	\$273,858.00
		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 May 4, 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	J6I3263	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	9,018.00	\$27.00	\$243,486.00
		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	394.00	830.00	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	1.00	16.00	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	4,125.00	110,130.00	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	896.00	57,999.00	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	3,174.00	20,559.00	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	1,250.00	\$25.00	\$31,250.00
		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	103.00	1,413.00	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	3,300.00	\$1.35	\$4,455.00
		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	625.00	14,693.00	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	-425.00	4,150.00	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 May 4, 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	1.00	27.00	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	107.40	\$1,950.00	\$209,430.00	
		0040	1090	9031210	STRUCTURAL STEEL POSTS	2,630.00	0.00	2,630.00	LB	1,398.00	\$4.00	\$5,592.00	
		0040	1100	9035004A	SH-FLAT SHEET	62.00	0.00	62.00	SQFT	62.00	\$22.00	\$1,364.00	
		0040	1110	9035011A	ST-STRUCTURAL	5,153.00	0.00	5,153.00	SQFT	4,997.00	\$26.00	\$129,922.00	
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	80.00	\$25.00	\$2,000.00	
		0040	1130	9035071A	STF-STRUCTURAL FLUORESCENT	630.00	0.00	630.00	SQFT	630.00	\$28.00	\$17,640.00	
		0040	1140	9039901	MISC.125 FT. SPAN SIGN TRUSS, SIGN #5	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00	
		0040	1150	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS, SIGN #20	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00	
		0040	1160	9039901	MISC.80 FT. SPAN SIGN TRUSS, SIGN #3	1.00	0.00	1.00	LS	1.00	\$51,000.00	\$51,000.00	
		0040	1170	9039901	MISC.93 FT. SPAN SIGN TRUSS, SIGN #8	1.00	0.00	1.00	LS	1.00	\$57,000.00	\$57,000.00	
		0040	1180	9039901	MISC.98 FT. SPAN SIGN TRUSS, SIGN #6	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00	
		0040	1190	9039902	MISC.RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	25.00	0.00	25.00	EA	25.00	\$2,000.00	\$50,000.00	
		0040	1200	9039902	MISC.REMOVE SIGN TRUSS CATWALKS & LIGHTING	8.00	0.00	8.00	EA	8.00	\$2,400.00	\$19,200.00	
		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	1.00	\$4,522.42	\$4,522.42	
		Project J613263 - Total Value Posted to Date as of Report Generated Date											\$8,297,881.08
		191213-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$8,297,881.08



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

Report Generated on May 4, 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	
0010	2022010	REMOVAL OF IMPROVEMENTS	4/30/21	5/3/21	0.20	LS	Truss Removals					Paying for the removal of all 5 trusses on job	
				5/3/21	0.21	LS	Median Barrier Removal for Type C						
0260	6122030	IMPACT ATTENUATOR (RELOCATION)	4/21/21	4/26/21	2.00	EA	I 270						
0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4/21/21	4/27/21	729.00	LF	SB 270		20	Median	28	Median	
			4/22/21	4/28/21	370.00	LF	Sb I 270		28		32		
			4/26/21	4/28/21	670.00	LF	I 270		32		40		
			4/27/21	5/3/21	805.00	LF	I 270		40	Median	48	Mediam	
			4/28/21	5/3/21	82.00	LF	I 270		37	Median	38	Median	
			4/29/21	5/3/21	786.00	LF	I 270		48		57		
			4/30/21	5/3/21	69.00	LF	median	21+57.9			57+50		Includes the barrier north and south at trusses 5 and 8. measured quantity was measured within one foot of contractor measurement.
0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/19/21	4/26/21	3,835.00	LF	I 270 SB		19		58		
			4/21/21	4/26/21	3,835.00	LF	NB I 270		19		58		
0680	6209903	MISC. PAVEMENT MARKINGS	4/19/21	4/26/21	800.00	LF	SB 200		12		20		
			4/21/21	4/26/21	800.00	LF	NB I 270		58		66		
1090	9031210	STRUCTURAL STEEL POSTS	4/30/21	5/3/21	1,398.00	LB	various locations on job with exception of gore and at marine	29+00		145+00		Items missed from previous installation	
1100	9035004A	SH-FLAT SHEET	4/30/21	5/3/21	47.00	SQFT	Airport signs installed last week with trusses double crossing lines installed in median last week.	29+00		145+00			
1110	9035011A	ST-STRUCTURAL	4/30/21	5/3/21	2,119.00	SQFT		29+00		145+00		Various Locations with exception of gore area and Marine NBL	
1120	9035069A	SHF-FLAT SHEET FLUORESCENT	4/30/21	5/3/21	20.00	SQFT	Various locations on job, remailing installed last week	29+00		145+00			
1130	9035071A	STF-STRUCTURAL FLUORESCENT	4/30/21	5/3/21	240.00	SQFT	installed last week at various locations	29+00		145+00			
1140	9039901	MISC. HIGHWAY SIGNING	4/19/21	4/26/21	1.00	LS	I 270 NB		32		32		
1150	9039901	MISC. HIGHWAY SIGNING	4/21/21	4/27/21	1.00	LS	SB 270		82	Rt	82	Rt	
1160	9039901	MISC. HIGHWAY SIGNING	4/20/21	4/26/21	1.00	LS	NB 270 @ 70 Exit Ramps		14		14		
1180	9039901	MISC. HIGHWAY SIGNING	4/16/21	4/18/21	1.00	LS	NB I 270		38		38		
1190	9039902	MISC.	4/30/21	5/3/21	25.00	EA	truss signs on new trusses						
1200	9039902	MISC.	4/30/21	5/3/21	8.00	EA	Removal of catwalks on trusses at various locations	29+00		145+00			

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.					
					3	Apr 16, 2020	SYSTEM	(\$1,039.12)						
					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.				
					4	May 4, 2020	SYSTEM	(\$13,519.68)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					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 '1,8.50000 - 8.50000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0070 - Total								\$0.00	
					0080		BIT. 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
ACAD - Total										(\$9,238.42)				
Other Item Adjustment - Total										(\$9,238.42)				
0080 - Total								(\$9,238.42)						
0110		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	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					
					ACAD - Total								(\$7,089.38)	
					Other Item Adjustment - Total								(\$7,089.38)	
					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 '1,100.00000 - 100.00000, 'is applied (if non-zero).			
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0110 - Total								(\$7,089.38)						
0120		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2020	SYSTEM	(\$917,746.55)						



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3263	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		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.	
					8	Jul 1, 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.	
					9	Jul 17, 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.	
					10	Aug 4, 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.	
					11	Aug 17, 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.	
					12	Sep 1, 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.	
					13	Sep 16, 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.	
					14	Oct 1, 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.	
					15	Oct 16, 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.	
					16	Nov 1, 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.	
					18	Dec 2, 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.	
19	Dec 16, 2020	SYSTEM	(\$917,746.55)							
20	Jan 4, 2021	SYSTEM	\$917,746.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
20	Jan 4, 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.						
21	Jan 19, 2021	SYSTEM	(\$917,746.55)							
								- Total	\$0.00	
								Material - Total	\$0.00	



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	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					
					ACAD - Total								(\$20,705.35)	
						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			
					OADJ - Total								\$198,273.55	
						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			
					SUBI - Total								(\$6,022.76)	
					Other Item Adjustment - Total								\$171,545.44	
						Overrun	Overrun	7	Jun 16, 2020	stgemr1	(\$111,872.95)	Change order will be fort coming.		
								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)			
								8	Jul 1, 2020	SYSTEM	(\$198,273.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
								8	Jul 1, 2020	stgemr1	(\$86,400.60)	Overpayment on Estimate #07 for overrun. Waiting on change order		
								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.		
					Overrun - Total								(\$198,273.55)	
					Overrun - Total								(\$198,273.55)	
					0120 - Total								(\$26,728.11)	
					0130		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		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.
										11	Aug 17, 2020	SYSTEM	(\$1,144,234.00)	
										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.
										12	Sep 1, 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.
	13	Sep 16, 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.					
	14	Oct 1, 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					



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3263	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material						Estimate Exception 2 on the current Payment Estimate.			
						15	Oct 16, 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.		
						16	Nov 1, 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.		
						18	Dec 2, 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.		
						19	Dec 16, 2020	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.		
						20	Jan 4, 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.		
						21	Jan 19, 2021	SYSTEM	(\$1,325,413.44)			
			- Total								\$0.00	
			Material - Total								\$0.00	
					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
			ACAD - Total								(\$46,751.24)	
			Other Item Adjustment - Total								(\$46,751.24)	
			0130 - Total								(\$46,751.24)	
				0140	MISC.	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 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			
ACAD - Total								(\$27,984.76)				
Other Item Adjustment - Total								(\$27,984.76)				
		Overrun	Overrun		8	Jul 1,	SYSTEM	(\$49,229.20)				



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0140	MISC.	Overrun	Overrun		2020			
					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 '1,115.00000 - 115.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
0140 - Total								(\$27,984.76)	
J6I3263	0160	MISC. NON STANDARD TACK COAT	Material		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.
					11	Aug 17, 2020	SYSTEM	(\$19,218.30)	
					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.
					12	Sep 1, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 16, 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.
					16	Nov 1, 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.
					18	Dec 2, 2020	SYSTEM	(\$28,075.45)	
					19	Dec 16, 2020	SYSTEM	\$28,075.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 2021	SYSTEM	(\$28,075.45)	
				- Total					
Material - Total								\$0.00	
		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



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3263	0160	MISC. NON STANDARD TACK COAT	Other Item Adjustment	OADJ - Total					\$0.00		
				Other Item Adjustment - Total					\$0.00		
			Overrun	Overrun	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.	
					11	Aug 17, 2020	SYSTEM		(\$890.65)		
					12	Sep 1, 2020	SYSTEM		(\$890.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					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.	
					12	Sep 1, 2020	SYSTEM		(\$8,857.15)		
					13	Sep 16, 2020	SYSTEM		(\$9,747.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Sep 16, 2020	SYSTEM		\$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 '0.00000' 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 '0.00000' 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.	
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					0160 - Total					\$0.00	
			0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	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.
						4	May 4, 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.
						5	May 18, 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.			
6	Jun 2, 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.			
7	Jun 16, 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.			
8	Jul 1, 2020	SYSTEM					(\$116,703.00)				



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material			2020								
					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.					
					9	Jul 17, 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.					
					10	Aug 4, 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.					
					11	Aug 17, 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.					
					12	Sep 1, 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.					
					13	Sep 16, 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.					
					14	Oct 1, 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.					
					15	Oct 16, 2020	SYSTEM	(\$116,703.00)						
					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.					
					16	Nov 1, 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.					
					18	Dec 2, 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.					
					19	Dec 16, 2020	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.					
					20	Jan 4, 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.					
					21	Jan 19, 2021	SYSTEM	(\$116,703.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0170 - Total								\$0.00						
	0180	CONCRETE PAVEMENT (7	Material		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					



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613263	0180	1/2 IN. NON-REINF.	Material						Estimate Exception 3 on the current Payment Estimate.					
					3	Apr 16, 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.					
					4	May 4, 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.					
					5	May 18, 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.					
					6	Jun 2, 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.					
					7	Jun 16, 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.					
					8	Jul 1, 2020	SYSTEM	(\$12,469.50)						
					9	Jul 17, 2020	SYSTEM	\$12,469.50	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.					
					9	Jul 17, 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.					
					10	Aug 4, 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.					
					11	Aug 17, 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.					
					12	Sep 1, 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.					
					13	Sep 16, 2020	SYSTEM	(\$12,469.50)						
					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.					
					14	Oct 1, 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.					
					15	Oct 16, 2020	SYSTEM	(\$19,864.50)						
									- Total				\$0.00	
									Material - Total				\$0.00	
									0180 - Total				\$0.00	



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0220	MISC. PAVED DRAINAGE	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 '1,75.000000 - 75.000000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0220 - Total							\$0.00		
					0230	SLOPE PROTECTION	Material			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.
										7	Jun 16, 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.
										8	Jul 1, 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.
9	Jul 17, 2020	SYSTEM	(\$2,240.00)											
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.										
10	Aug 4, 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.										
11	Aug 17, 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.										
12	Sep 1, 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.										
13	Sep 16, 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.										
14	Oct 1, 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.										
15	Oct 16, 2020	SYSTEM	(\$14,400.00)											
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.										
16	Nov 1, 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.										
18	Dec 2, 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.										



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3263	0230	SLOPE PROTECTION	Material		19	Dec 16, 2020	SYSTEM	(\$26,560.00)					
					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.				
					20	Jan 4, 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.				
					21	Jan 19, 2021	SYSTEM	(\$14,400.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				Other Item Adjustment		OADJ	11	Aug 17, 2020	gummer1	(\$12,160.00)	Will require a Change Order to adjust dollar amount		
				OADJ - Total								(\$12,160.00)	
				Other Item Adjustment - Total								(\$12,160.00)	
				Overrun		Overrun	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.		
							10	Aug 4, 2020	SYSTEM	(\$12,160.00)			
							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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate.		
							16	Nov 1, 2020	SYSTEM	(\$12,160.00)			
							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).		
Overrun - Total								\$12,160.00					
Overrun - Total								\$12,160.00					
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.				
		OADJ - Total								\$3,000.00			
		Other Item Adjustment - Total								\$3,000.00			
		Overrun		Overrun	2	Apr 2, 2021	SYSTEM	(\$3,000.00)					



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3263	0240	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun			2020				
				Overrun - Total					(\$3,000.00)	
				Overrun - Total					(\$3,000.00)	
	0240 - Total						\$0.00			
	0280	FURN & PLACE CONC MATL FOR FULL DEPTH	Material							
					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.	
					3	Apr 16, 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.	
					4	May 4, 2020	SYSTEM	(\$57,564.00)		
					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.	
					5	May 18, 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.	
					6	Jun 2, 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.	
					7	Jun 16, 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.	
					8	Jul 1, 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.	
					9	Jul 17, 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.	
					10	Aug 4, 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.	
					11	Aug 17, 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.	
					12	Sep 1, 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.	
					13	Sep 16, 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.	
					14	Oct 1, 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	



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613263	0280	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 10 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$57,564.00)	
				- Total					
	Material - Total							\$0.00	
	0280 - Total							\$0.00	
	0320	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Apr 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 16, 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.
					4	May 4, 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.
					5	May 18, 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.
					6	Jun 2, 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.
					7	Jun 16, 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.	
				8	Jul 1, 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.	
				9	Jul 17, 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.	
				10	Aug 4, 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.	
				11	Aug 17, 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.	
				12	Sep 1, 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.				
	13	Sep 16, 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.				
	14	Oct 1, 2020	SYSTEM	(\$699.00)					



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0320	DOWEL BAR (DRILLING, FURNISHING AND INST	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.					
					15	Oct 16, 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.					
					16	Nov 1, 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.					
					18	Dec 2, 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.					
					19	Dec 16, 2020	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.					
					20	Jan 4, 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.					
					21	Jan 19, 2021	SYSTEM	(\$699.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0320 - Total								\$0.00						
0330		MISC.	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).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0330 - Total								\$0.00						
0360		ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	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.					
					3	Apr 16, 2020	SYSTEM	(\$90.00)						
					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).					
					Overrun - Total								(\$90.00)	
					Overrun - Total								(\$90.00)	
0360 - Total								(\$90.00)						
0430		CONCRETE TRAFFIC BARRIER, TYPE C	Material		28	May 3, 2021	SYSTEM	\$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	May 3, 2021	SYSTEM	(\$273,858.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	28	May 3, 2021	SYSTEM	\$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.			
		28	May 3, 2021	SYSTEM	(\$5,382.00)									



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
0430 - Total								\$0.00	
	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.
					3	Apr 16, 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.
					4	May 4, 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.
					5	May 18, 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.
					6	Jun 2, 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.
					7	Jun 16, 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.
					8	Jul 1, 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.
					9	Jul 17, 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.
					10	Aug 4, 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.
					11	Aug 17, 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.
					12	Sep 1, 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.
					13	Sep 16, 2020	SYSTEM	(\$47,340.00)	
					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.
					14	Oct 1, 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.



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		15	Oct 16, 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.					
					16	Nov 1, 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.					
					18	Dec 2, 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.					
					19	Dec 16, 2020	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.					
					20	Jan 4, 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.					
					21	Jan 19, 2021	SYSTEM	(\$63,000.00)						
					22	Feb 2, 2021	SYSTEM	\$47,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Feb 2, 2021	SYSTEM	(\$47,340.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	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.
										14	Oct 1, 2020	SYSTEM	(\$15,660.00)	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0440 - Total								\$0.00	
					J6I3263	0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		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.
										7	Jun 16, 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.										
8	Jul 1, 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.										
9	Jul 17, 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.										
10	Aug 4, 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.										
11	Aug 17, 2020	SYSTEM	(\$121,540.00)											



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3263	0450	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material			2020								
					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 Payment Estimate.					
					12	Sep 1, 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.					
					13	Sep 16, 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.					
					14	Oct 1, 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.					
					15	Oct 16, 2020	SYSTEM	(\$121,540.00)						
					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.					
					16	Nov 1, 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.					
					18	Dec 2, 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.					
					19	Dec 16, 2020	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.					
					20	Jan 4, 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.					
					21	Jan 19, 2021	SYSTEM	(\$30,511.73)						
					22	Feb 2, 2021	SYSTEM	\$30,511.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Feb 2, 2021	SYSTEM	(\$30,511.73)						
					23	Feb 16, 2021	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Feb 16, 2021	SYSTEM	(\$121,540.00)						
					24	Mar 2, 2021	SYSTEM	\$121,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Mar 2, 2021	SYSTEM	(\$121,540.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													0450 - Total	\$0.00
						0460	TEMPORARY TRAFFIC	Overrun	Overrun	28	May 3, 2021	SYSTEM	(\$42,498.00)	



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3263	0460	BARRIER, CONT. FURN/RE	Overrun	Overrun - Total					(\$42,498.00)			
			Overrun - Total						(\$42,498.00)			
			0460 - Total						(\$42,498.00)			
	0490	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			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.		
						3	Apr 16, 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.		
						4	May 4, 2020	SYSTEM	(\$1,190.00)			
						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.		
						12	Sep 1, 2020	SYSTEM	(\$4,193.00)			
						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.		
						13	Sep 16, 2020	SYSTEM	(\$4,795.00)			
				- Total						\$0.00		
				Material - Total						\$0.00		
						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)
				OADJ - Total						\$0.00		
	Other Item Adjustment - Total						\$0.00					
			Overrun	Overrun	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.			
					12	Sep 1, 2020	SYSTEM	(\$1,141.00)				
					13	Sep 16, 2020	SYSTEM	(\$1,141.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					13	Sep 16, 2020	SYSTEM	\$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.			
					13	Sep 16, 2020	SYSTEM	(\$602.00)				
					14	Oct 1, 2020	SYSTEM	(\$1,743.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Jan 4, 2021	SYSTEM	(\$1,015.00)				
					23	Feb 16, 2021	SYSTEM	\$2,758.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
	Overrun - Total						\$0.00					
	Overrun - Total						\$0.00					
	0490 - Total						\$0.00					
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.			
					12	Sep 1, 2020	SYSTEM	(\$9,684.00)				



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3263	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.	
					13	Sep 16, 2020	SYSTEM	(\$12,060.00)		
	- Total							\$0.00		
	Material - Total							\$0.00		
	0500 - Total							\$0.00		
	0510	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Sep 1, 2020	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user stgemr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						12	Sep 1, 2020	SYSTEM	(\$4,225.00)	
						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.
						13	Sep 16, 2020	SYSTEM	(\$6,825.00)	
		- Total							\$0.00	
Material - Total							\$0.00			
0510 - Total							\$0.00			
0520	0520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		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.	
					12	Sep 1, 2020	SYSTEM	(\$6,300.00)		
					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.	
					13	Sep 16, 2020	SYSTEM	(\$8,700.00)		
	- Total							\$0.00		
	Material - Total							\$0.00		
0520 - Total							\$0.00			
0530	0530	PREF THERMO PVMT MARKING, COMBO	Material		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.	
					12	Sep 1, 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.	
					13	Sep 16, 2020	SYSTEM	(\$1,000.00)		
	- Total							\$0.00		
	Material - Total							\$0.00		
0530 - Total							\$0.00			
0540	0540	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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.	
					13	Sep 16, 2020	SYSTEM	(\$2,200.00)		
	- Total							\$0.00		
	Material - Total							\$0.00		
	Overrun					20	Jan 4, 2021	SYSTEM	(\$200.00)	
						23	Feb 16, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '200.00000 - 200.00000, 'is applied (if non-zero).
		Overrun - Total							\$0.00	
Overrun - Total							\$0.00			
0540 - Total							\$0.00			



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613263	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Material		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.	
					12	Sep 1, 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.	
					13	Sep 16, 2020	SYSTEM	(\$450.00)		
					- Total					
		Material - Total						\$0.00		
		0550 - Total						\$0.00		
	0560		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
						12	Sep 1, 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.
						13	Sep 16, 2020	SYSTEM	(\$32,583.30)	
						- Total				
			Material - Total						\$0.00	
			Other Item Adjustment		OADJ	13	Sep 16, 2020	gummer1	(\$781.80)	need change order
					OADJ	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
				OADJ	17	Nov 16, 2020	gummer1	\$781.80	adjust amount from System estimate of 14	
		OADJ - Total						\$781.80		
				OVRN	21	Jan 19, 2021	stgemr1	(\$781.80)	Need CO for amount of overrun	
		OVRN - Total						(\$781.80)		
				REFL	17	Nov 16, 2020	gummer1	\$772.54	Retro-Reflectivity Testing pay adjustment see report dated 11/14/2020 in e-projects	
		REFL - Total						\$772.54		
		Other Item Adjustment - Total						\$772.54		
	Overrun		Overrun		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.	
				12	Sep 1, 2020	SYSTEM	(\$781.80)			
				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)			
				25	Mar 16, 2021	SYSTEM	\$1,237.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.30000 - 0.30000, 'is applied (if non-zero).		
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
	0560 - Total						\$772.54			
	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		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.	



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613263	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Sep 1, 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.			
					13	Sep 16, 2020	SYSTEM	(\$13,658.75)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				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		
				REFL - Total							(\$1,388.67)	
				Other Item Adjustment - Total							(\$1,388.67)	
				Overrun	Overrun	21	Jan 19, 2021	SYSTEM	(\$224.00)			
			25			Mar 16, 2021	SYSTEM	\$224.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00			
		Overrun - Total							\$0.00			
		0570 - Total							(\$1,388.67)			
	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		12	Sep 1, 2020	SYSTEM	\$14,213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user gummer1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					12	Sep 1, 2020	SYSTEM	(\$14,213.00)				
					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.			
					13	Sep 16, 2020	SYSTEM	(\$14,550.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	21	Jan 19, 2021	SYSTEM	(\$3,174.00)			
25			Mar 16, 2021			SYSTEM	\$3,174.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
	0580 - Total							\$0.00				
0660	MISC. PAVEMENT MARKINGS	Other Item Adjustment	OADJ	17	Nov 16, 2020	gummer1	\$1,325.00	system removed on est 13				
			OADJ - Total							\$1,325.00		
			OVRN	21	Jan 19, 2021	stgemr1	(\$810.00)	Co will be forth coming.				
		OVRN - Total							(\$810.00)			
		Other Item Adjustment - Total							\$515.00			
		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 ',5.00000 - 5.00000, 'is applied (if non-zero).				
				23	Feb 16, 2021	SYSTEM	\$515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).				
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
	0660 - Total							\$515.00				
0680	MISC. PAVEMENT	Material		28	May 3, 2021	SYSTEM	(\$4,455.00)					



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613263	0680	MARKINGS	Material	- Total				(\$4,455.00)				
				Material - Total				(\$4,455.00)				
				0680 - Total				(\$4,455.00)				
	0720	MISC. COLDMILLING	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			
					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	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 ',100.00000 - 100.00000, '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.			
					OADJ - Total				\$16,250.00			
					Other Item Adjustment - Total				\$16,250.00			
					Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$10,000.00)		
							15	Oct 16, 2020	SYSTEM	(\$6,250.00)		
							23	Feb 16, 2021	SYSTEM	\$12,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
					Overrun - Total				(\$3,750.00)			
	Overrun - Total				(\$3,750.00)							
	0860 - Total				\$12,500.00							
	0910	MGS END ANCHOR	Overrun	Overrun	6	Jun 2, 2020	SYSTEM	(\$1,000.00)				
					23	Feb 16, 2021	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).			
					Overrun - Total				\$0.00			
Overrun - Total					\$0.00							
0910 - Total				\$0.00								
0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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.				
				7	Jun 16, 2020	SYSTEM	(\$3,298.20)					
				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.				
				8	Jul 1, 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.				
				9	Jul 17, 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.				
				10	Aug 4, 2020	SYSTEM	(\$9,039.00)					



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3263	0960	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material			2020							
					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.				
					11	Aug 17, 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.				
					12	Sep 1, 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.				
					13	Sep 16, 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.				
					14	Oct 1, 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 Payment Estimate.				
					15	Oct 16, 2020	SYSTEM	(\$9,039.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				0960 - Total								\$0.00	
				1000		MISC.	Material		11	Aug 17, 2020	SYSTEM	(\$6,360.00)	
	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.				
	12	Sep 1, 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.				
	13	Sep 16, 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.				
	14	Oct 1, 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.				
	15	Oct 16, 2020	SYSTEM					(\$11,076.00)					
- Total								(\$6,360.00)					
Material - Total								(\$6,360.00)					
		MaterialCredit						12	Sep 1, 2020	SYSTEM	\$6,360.00		
- Total								\$6,360.00					
MaterialCredit - Total								\$6,360.00					
		Other Item Adjustment	MDPA					11	Aug 17, 2020	gummer1	\$6,360.00	Waiting on DEC to be submitted	
MDPA - Total								\$6,360.00					
			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.					



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613263	1000	MISC.	Other Item Adjustment	OADJ - Total				\$0.00		
				Other Item Adjustment - Total				\$6,360.00		
			Overrun	Overrun	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.	
					12	Sep 1, 2020	SYSTEM	(\$3,216.00)		
					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	gummer1	(\$9,576.00)	Correction made for overpayment and Adjustment from Estimate 11 System had given it back on Estimate 12 and missed.	
					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.	
					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 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).	
							Overrun - Total	(\$6,360.00)		
							Overrun - Total	(\$6,360.00)		
							1000 - Total	\$0.00		
			1010	MISC.	Material	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.
						11	Aug 17, 2020	SYSTEM	(\$98.00)	
						12	Sep 1, 2020	SYSTEM	\$176.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user stgemr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						12	Sep 1, 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.
						13	Sep 16, 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.			
14	Oct 1, 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.			
15	Oct 16, 2020	SYSTEM				(\$176.40)				
						- Total	\$0.00			
						Material - Total	\$0.00			
						1010 - Total	\$0.00			
1080	CONCRETE	Material		26	Apr 2,	SYSTEM	\$51,480.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3263	1080	FOOTINGS, BOLT DOWN	Material			2021			Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					26	Apr 2, 2021	SYSTEM	(\$51,480.00)							
					27	Apr 18, 2021	SYSTEM	\$209,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					27	Apr 18, 2021	SYSTEM	(\$209,430.00)							
					28	May 3, 2021	SYSTEM	(\$209,430.00)							
					- Total						(\$209,430.00)				
					Material - Total						(\$209,430.00)				
					Other Item Adjustment		OADJ	28	May 3, 2021	gummer1	\$209,430.00	readjusting from April 18th estimate			
					OADJ - Total						\$209,430.00				
					Other Item Adjustment - Total						\$209,430.00				
					Overrun		Overrun	27	Apr 18, 2021	SYSTEM	\$26,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 107.400; Overrun Quantity Balance 13.80.			
								27	Apr 18, 2021	SYSTEM	(\$26,910.00)				
								28	May 3, 2021	SYSTEM	(\$26,910.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).			
								28	May 3, 2021	SYSTEM	\$26,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 107.400; Overrun Quantity Balance 13.80.			
					Overrun - Total						\$0.00				
					Overrun - Total						\$0.00				
					1080 - Total						\$0.00				
				1100		SH-FLAT SHEET	Construction Stockpile		24	Mar 2, 2021	SYSTEM	(\$67.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									28	May 3, 2021	SYSTEM	(\$422.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total					(\$489.80)	
									Construction Stockpile - Total					(\$489.80)	
									Construction Stockpile STMI		8	Jul 1, 2020	SYSTEM	\$489.80	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total					\$489.80	
	Construction Stockpile STMI - Total									\$489.80					
	1100 - Total						\$0.00								
1110		ST-STRUCTURAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	(\$26,966.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					(\$26,966.25)					
					Construction Stockpile - Total					(\$26,966.25)					
					Construction Stockpile STMI		8	Jul 1, 2020	SYSTEM	\$26,966.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$26,966.25					
					Construction Stockpile STMI - Total					\$26,966.25					
	1110 - Total						\$0.00								
1120		SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Jul 1, 2020	SYSTEM	(\$218.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					(\$218.00)					
					Construction Stockpile - Total					(\$218.00)					
					Construction Stockpile STMI		8	Jul 1, 2020	SYSTEM	\$218.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$218.00					
	Construction Stockpile STMI - Total					\$218.00									



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3263	1120	SHF-FLAT SHEET FLUORESCENT	Material		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.		
					5	May 18, 2020	SYSTEM	(\$1,000.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					1120 - Total					\$0.00	
	1130	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		8	Jul 1, 2020	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					(\$3,300.00)
					Construction Stockpile - Total					(\$3,300.00)	
			Construction Stockpile STMI		8	Jul 1, 2020	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$3,300.00
		Construction Stockpile STMI - Total					\$3,300.00				
		1130 - Total					\$0.00				
	1140	MISC. HIGHWAY SIGNING	Construction Stockpile		28	May 3, 2021	SYSTEM	(\$48,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					(\$48,780.00)
					Construction Stockpile - Total					(\$48,780.00)	
			Construction Stockpile STMI		19	Dec 16, 2020	SYSTEM	\$48,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$48,780.00
					Construction Stockpile STMI - Total					\$48,780.00	
		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			
		OTHR - Total					(\$90.72)				
		Other Item Adjustment - Total					(\$90.72)				
		1140 - Total					(\$90.72)				
	1150	MISC. HIGHWAY SIGNING	Construction Stockpile		28	May 3, 2021	SYSTEM	(\$20,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					(\$20,300.00)
					Construction Stockpile - Total					(\$20,300.00)	
			Construction Stockpile STMI		19	Dec 16, 2020	SYSTEM	\$20,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$20,300.00
		Construction Stockpile STMI - Total					\$20,300.00				
		1150 - Total					\$0.00				
	1160	MISC. HIGHWAY SIGNING	Construction Stockpile		28	May 3, 2021	SYSTEM	(\$35,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					(\$35,400.00)
					Construction Stockpile - Total					(\$35,400.00)	
			Construction Stockpile STMI		19	Dec 16, 2020	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$35,400.00
		Construction Stockpile STMI - Total					\$35,400.00				
		1160 - Total					\$0.00				
	1170	MISC. HIGHWAY SIGNING	Construction Stockpile		27	Apr 18, 2021	SYSTEM	(\$40,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					(\$40,400.00)
					Construction Stockpile - Total					(\$40,400.00)	
			Construction Stockpile STMI		19	Dec 16, 2020	SYSTEM	\$40,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$40,400.00				



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3263	1170	MISC. HIGHWAY SIGNING	Construction Stockpile STMI - Total						\$40,400.00	
	1170 - Total							\$0.00		
	1180	MISC. HIGHWAY SIGNING	Construction Stockpile		27	Apr 18, 2021	SYSTEM	(\$41,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$41,360.00)		
			Construction Stockpile - Total					(\$41,360.00)		
			Construction Stockpile STMI		19	Dec 16, 2020	SYSTEM	\$41,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$41,360.00		
			Construction Stockpile STMI - Total					\$41,360.00		
			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	
			OTHR - Total					(\$90.72)		
			Other Item Adjustment - Total					(\$90.72)		
	1180 - Total							(\$90.72)		
J6I3263 - Total								(\$152,617.48)		
Overall - Total								(\$152,617.48)		