Pay Estimate Created Date: May 18, 2021

Progress Estimate Number 29	Contract ID	191213-F03	Pay Period Start	May 2, 2021	Original Contract Amount	$8,245,000.00
	Prime Contractor	N.B. West Contracting Company	Pay Period End	May 15, 2021	Net Change Order Amount	$286,738.10
					Current Contract Amount	$8,531,738.10

Approval Date		By User
May 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
May 19, 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		97.48%

Contract Informational Dates			Milestones	

Date Description	Original Completion Date	Current Completion Date
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		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29

191213-F03	This Estimate	Previous	To Date
Total Posted Items Pay	$18,880.00	$8,297,881.11	$8,316,761.11
Gross Item Adjustments	($8,045.00)	($152,617.48)	($160,662.48)
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
		$8,378,803.95	$8,389,638.95
Contract Total Payable This Estimate:	**$10,835.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3263	0380	6161025	CHANNELIZER (TRIM LINE)	EA	$23.000	170	$3,910.00
	1030	2169902	MISC.REMOVE LOOSE GROUT	EA	$250.000	7	$1,750.00
	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	$200.000	16	$3,200.00
	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$1,200.000	1	$1,200.00
	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$1,400.000	2.78	$3,892.00
	1090	9031210	STRUCTURAL STEEL POSTS	LB	$4.000	1,232	$4,928.00
Project J6I3263 - Total							**$18,880.00**
Overall - Total							**$18,880.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0001) overridding Payment Estimate Exception 7 on the current Payment	69	$78.00	$5,382.00

Pay Estimate Created Date: May 18, 2021

Progress Estimate Number 29	Contract ID	191213-F03		Pay Period Start	May 2, 2021	Original Contract Amount	$8,245,000.00
	Prime Contractor	N.B. West Contracting Company		Pay Period End	May 15, 2021	Net Change Order Amount	$286,738.10
						Current Contract Amount	$8,531,738.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263					Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.			
	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,511	$78.00	$273,858.00
	0680	MISC.	MaterialCredit			3,300	$1.35	$4,455.00
	0680	MISC.	Material			-3,300	$1.35	($4,455.00)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,300	$1.35	$4,455.00
	0720	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).	2,045.2	$4.50	$9,203.40
	0720	MISC.	Overrun	Overrun Re-adjustment	Change order was approved and paid			($9,203.40)
	0860	MGS GUARDRAIL	Overrun	Overrun Re-adjustment	Change order was approved and paid			($12,500.00)
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-6	$200.00	($1,200.00)
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-16	$200.00	($3,200.00)
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 6.00.	6	$200.00	$1,200.00
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	16	$200.00	$3,200.00
	1060	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	$1,200.00	($1,200.00)
	1060	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$1,200.00	$1,200.00
	1070	CONCRETE FOOTINGS, EMBEDDED	Material			-2.78	$1,400.00	($3,892.00)
	1070	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2.78	$1,400.00	$3,892.00
	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	MaterialCredit			107.4	$1,950.00	$209,430.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 18, 2021

Progress Estimate Number 29	**Contract ID** 191213-F03 **Prime Contractor** N.B. West Contracting Company	**Pay Period Start** May 2, 2021 **Pay Period End** May 15, 2021	**Original Contract Amount** $8,245,000.00 **Net Change Order Amount** $286,738.10 **Current Contract Amount** $8,531,738.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263	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) overridding Payment Estimate Exception 9 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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	107.4	$1,950.00	$209,430.00
	1080	CONCRETE FOOTINGS, BOLT DOWN	Other Item Adjustment	Overrun Re-adjustment	system paid twice			($209,430.00)
Total								**($8,045.00)**

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

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3263	I 270-5(357)	Coldmill and resurface	I-270	ST LOUIS	from I-70 to Page Avenue

Totals by Job Numbers

J6I3263		This Estimate	Previous	To Date
	Posted Item Pay	$18,880.00	$8,297,881.11	$8,316,761.11
	Gross Item Adjustments	($8,045.00)	($152,617.48)	($160,662.48)
	Gross Item Pay	**$10,835.00**	**$8,145,263.63**	**$8,156,098.63**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 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	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 7040102, Project Item Line Number 1050, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	contractor used approved products, needs reported	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 7110200, Project Item Line Number 1060, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	D&S used approved epoxy, needs reported	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3263, Item 9031010, Project Item Line Number 1070, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	waiting on 28 day break	gummer1	Overridden
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.	waiting on 28 day break	gummer1	Overridden
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 is in the make	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6I3263, Project Item Line Number 1050, Contract Line Item Number 1050, Item 7040102, Minor Item.	Working on CO	gummer1	Overridden
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.	Working on CO	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.	Working on CO	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 0460, Contract Line Item Number 0460, Item 6173600D, Minor Item.	CO is forthcoming	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 is forth coming	gummer1	Acknowledged

Report Generated on May 19, 2021

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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	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	520.00	$23.00	$11,960.00
		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

Report Generated on May 19, 2021

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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	2,045.20	15,111.30	SQYD	15,111.30	$4.50	$68,000.85
		0001	0730	6229905	MISC.TRANSVERSE PAVEMENT GROOVING	13,843.60	-8,122.60	5,721.00	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

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	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	7.00	$250.00	$1,750.00
		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	16.00	$200.00	$3,200.00
		0040	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$1,200.00	$1,200.00
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	2.78	$1,400.00	$3,892.00
		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	2,630.00	$4.00	$10,520.00
		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 J6I3263 - Total Value Posted to Date as of Report Generated Date	$8,316,761.08
191213-F03 Overall - Total Value Posted to Date as of Report Generated Date	$8,316,761.08

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

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

Project: 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
0380	6161025	CHANNELIZER (TRIM LINE)	5/3/21	5/14/21	170.00	EA	I 270					
1030	2169902	MISC. REMOVALS	5/5/21	5/14/21	1.00	EA	NB I 270	116	RT	116	RT	Sign Trusa 12
				5/14/21	1.00	EA	NB I 270	80	RT	80	RT	Sign Truss 10
				5/14/21	1.00	EA	SB I 270	128	RT	128	RT	Sign Truss 14
			5/6/21	5/14/21	1.00	EA	I 270	116	Median	116	Median	Sign Truss 12
				5/14/21	1.00	EA	I 270	128	Median	128	Median	Sign Truss 14
				5/14/21	1.00	EA	I 270	80	Median	80	Median	Sign Truss 10
			5/7/21	5/14/21	1.00	EA	I 270	185	Median	185	Median	
1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5/5/21	5/14/21	1.00	SQFT	NB I 270	116	RT	116	RT	Sign Truss 12
				5/14/21	1.00	SQFT	NB I 270	80	Rt	80	Rt	Sign Truss 10
				5/14/21	1.00	SQFT	SB I 270	128	RT	128	RT	Sign Truss 14
				5/14/21	8.00	SQFT	SB I 270	185	RT	185	RT	Sign Truss 19
			5/6/21	5/14/21	1.00	SQFT	I 270	116	Median	116	Median	Sign Truss 12
				5/14/21	1.00	SQFT	I 270	128	Median	128	Median	Sign Truss 14
				5/14/21	1.00	SQFT	I 270	80	Median	80	Median	Sign Truss 10
			5/7/21	5/14/21	2.00	SQFT	I 270	185	Median	185	Median	
1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/13/21	5/17/21	1.00	LS	I-270					
1070	9031010	CONCRETE FOOTINGS, EMBEDDED	5/5/21	5/14/21	2.78	CUYD	NB I 270	94	RT	94	RT	Sign No. 11
1090	9031210	STRUCTURAL STEEL POSTS	5/5/21	5/14/21	1,232.00	LB	NB I 270	94	RT	94	RT	Sign No. 11

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overridding 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 overridding 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 ',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 ',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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($917,746.55)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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:190621-F01

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) overridding 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) overridding 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) overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

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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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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, 2020	SYSTEM	($49,229.20)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0140	MISC.	Overrun	Overrun	16	Nov 1, 2020	SYSTEM	$49,229.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**($27,984.76)**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	($28,075.45)	
								$0.00	**- 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
			OADJ - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0160	MISC. NON STANDARD TACK COAT	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	$890.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($116,703.00)	
					9	Jul 17, 2020	SYSTEM	$116,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 1/2 IN. NON-REINF,	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 overridding Payment 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 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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**	
	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 ',75.00000 - 75.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0220	MISC. PAVED DRAINAGE	**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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	($14,400.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0230	SLOPE PROTECTION	Material		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 overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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, 2020	SYSTEM	($3,000.00)	
			Overrun - Total					**($3,000.00)**	
			Overrun - Total					**($3,000.00)**	
			0240 - Total					**$0.00**	
	0280	FURN & PLACE CONC MATL FOR FULL	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0280	DEPTH	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($57,564.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0280 - Total							**$0.00**	
	0320	DOWEL BAR (DRILLING,	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 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0320	FURNISHING AND INST	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($699.00)	
					15	Oct 16, 2020	SYSTEM	$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	($699.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0320		Material		18	Dec 2, 2020	SYSTEM	$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	($273,858.00)	
					29	May 18, 2021	SYSTEM	$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 18, 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) overridding 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)	
					29	May 18, 2021	SYSTEM	($5,382.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	May 18, 2021	SYSTEM	$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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) overridding 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	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($121,540.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 BARRIER, CONT. FURN/RE	Overrun	Overrun	28	May 3, 2021	SYSTEM	($42,498.00)	
				Overrun - Total				**($42,498.00)**	
				Overrun - Total				**($42,498.00)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	**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 overridding 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 overridding 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 overridding 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 overridding 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) overridding 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) overridding 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) overridding 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) overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 1, 2020	SYSTEM	($9,684.00)	
					13	Sep 16, 2020	SYSTEM	$12,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Sep 16, 2020	SYSTEM	($12,060.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	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 (0025) due to user stgemr1 overridding 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 overridding 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	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 overridding 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 overridding 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	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 overridding 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 overridding 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	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 overridding 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	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**	
	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 overridding Payment Estimate Exception 25 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Material		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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($450.00)	
			- Total					$0.00	
			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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($32,583.30)	
			- Total					$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	OADJ	13	Sep 16, 2020	gummer1	($781.80)	need change order
					14	Oct 1, 2020	gummer1	$781.80	System removed $781.80 by error Will need to correct by adding back $781.08 to equal a total of ($781.80), need CO
					17	Nov 16, 2020	gummer1	$781.80	adjust amount from System estimate of 14
			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) overridding 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) overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material						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 stgemr1 overridding 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 overridding 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 MARKINGS	Material		28	May 3, 2021	SYSTEM	($4,455.00)	
					29	May 18, 2021	SYSTEM	$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 18, 2021	SYSTEM	($4,455.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0680	MISC. PAVEMENT MARKINGS	Material					**- Total**	**($4,455.00)**	
			Material - Total					**($4,455.00)**	
			MaterialCredit		29	May 18, 2021	SYSTEM	$4,455.00	
								- Total	**$4,455.00**	
			MaterialCredit - Total					**$4,455.00**	
	0680 - Total							**$0.00**	
	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)	
					29	May 18, 2021	gummer1	($9,203.40)	Change order was approved and paid
					29	May 18, 2021	SYSTEM	$9,203.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
			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).
					29	May 18, 2021	gummer1	($12,500.00)	Change order was approved and paid
			Overrun - Total					**($16,250.00)**	
			Overrun - Total					**($16,250.00)**	
	0860 - Total							**$0.00**	
	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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0960	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 4, 2020	SYSTEM	($9,039.00)	
					11	Aug 17, 2020	SYSTEM	$9,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	1000	MISC.	MaterialCredit	- 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.
				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) overridding 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) overridding 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) overridding 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) overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($176.40)	
					15	Oct 16,	SYSTEM	$176.40	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	1010	MISC.	Material			2020			Estimate Item Adjustment (0019) due to user gummer1 overridding 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**	
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Material		29	May 18, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 18, 2021	SYSTEM	($3,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	29	May 18, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 6.00.
					29	May 18, 2021	SYSTEM	($1,200.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	PROTECTIVE COATING - CONCRETE BENTS AND	Material		29	May 18, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 18, 2021	SYSTEM	($1,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1070	CONCRETE FOOTINGS, EMBEDDED	Material		29	May 18, 2021	SYSTEM	$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 18, 2021	SYSTEM	($3,892.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1070 - Total							**$0.00**	
	1080	CONCRETE FOOTINGS, BOLT DOWN	Material		26	Apr 2, 2021	SYSTEM	$51,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding 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 overridding 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)	
					29	May 18, 2021	SYSTEM	$209,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 18, 2021	SYSTEM	($209,430.00)	
			- Total					**($209,430.00)**	
			Material - Total					**($209,430.00)**	
			MaterialCredit		29	May 18, 2021	SYSTEM	$209,430.00	
			- Total					**$209,430.00**	
			MaterialCredit - Total					**$209,430.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	1080	CONCRETE FOOTINGS, BOLT DOWN	Other Item Adjustment	OADJ	28	May 3, 2021	gummer1	$209,430.00	readjusting from April 18th estimate
					29	May 18, 2021	gummer1	($209,430.00)	system paid twice
			OADJ - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	27	Apr 18, 2021	SYSTEM	$26,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding 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 '0.00000' 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) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 107.400; Overrun Quantity Balance 13.80.
					29	May 18, 2021	SYSTEM	($26,910.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	May 18, 2021	SYSTEM	$26,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 9 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**	
			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($1,000.00)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	1120	SHF-FLAT SHEET FLUORESCENT	**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**	
			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)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	1180	MISC. HIGHWAY SIGNING	**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							**($160,662.48)**	
Overall - Total								**($160,662.48)**	