

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

Pay Estimate Created Date: September 1, 2021

Progress Estimate Number	Contract ID	191213-F03	Pay Period Start	August 16, 2021	Original Contract Amount	\$8,245,000.00
34	Prime Contractor	N.B. West Contracting Company	Pay Period End		Net Change Order Amount Current Contract Amount	\$313,183.10 \$8,558,183.10

2021  September 2, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERE 2021	Approval Date		By User
2021  September 3, Reviewed and Approved at the Central Office Controllers Office Level by ramses		Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
		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		97.97%

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

Contract Total Pa	ay For Estimate No. 34				
		This Estimate	Previous	To Date	
191213-F03					
	Total Posted Items Pay	\$830.40	\$8,383,620.27	\$8,384,450.67	
	Gross Item Adjustments	\$0.00	(\$141,123.72)	(\$141,123.72)	
	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	
			\$8,476,036.87	\$8,476,867.27	
Contract Total Pa	avable This Estimate:	\$830 <i>4</i> 0			

#### **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3263	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$48.000	17.3	\$830.40			
Project J6I3263	- Total						\$830.40			
Overall - Total	Overall - Total									

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3263	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-3,511	\$78.00	(\$273,858.00)
	0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,511	\$78.00	\$273,858.00
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$200.00	(\$1,200.00)
	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-16	\$200.00	(\$3,200.00)

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

Pay Estimate Created Date: September 1, 2021

Pay Period **Progress Estimate** 191213-F03 August 16, 2021 Original Contract Amount \$8,245,000.00 **Contract ID** Number Start Pay Period End September 1, 2021 Prime N.B. West Contracting **Net Change Order** \$313,183.10 Amount \$313,183.10 Current Contract Amount \$8,558,183.10 Contractor Company

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3263	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) 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 (0002) due to user gummer1 overridding Payment Estimate Exception 2 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 (0003) due to user gummer1 overridding Payment Estimate Exception 3 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 (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2.78	\$1,400.00	\$3,892.00
	1080	CONCRETE FOOTINGS, BOLT DOWN	Material			-93.6	\$1,950.00	(\$182,520.00)
	1080	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	93.6	\$1,950.00	\$182,520.00
Total								\$0.00

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

Project   Project   Project   Project   Description   Number   Project   Description   Number   Project   Description   Project   Description   Project   Description   Project   Projec		Contract Project Information												
270-5(357)   resurface   LOUIS		Proj.		Route	Route County Location of Work									
J6l3263 This Estimate Previous To Date Posted Item Pay \$830.40 \$8,383,620.27 \$8,384,450.67 Gross Item Adjustments \$0.00 (\$141,123.72) (\$141,123.72)	J6I3263				from I-70 to Page Avenue									
Posted Item Pay \$830.40 \$8,383,620.27 \$8,384,450.67 Gross Item Adjustments \$0.00 (\$141,123.72) (\$141,123.72)	Γotals by .	Job Numbers	S											
	J6I3263				D	\$830.40	\$8,383,620.27	\$8,384,450.67						

\$0.00 \$0.00 \$0.00 \$233,540.32

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$233,540.32

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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3263, Item 6173000, Project Item Line Number 0430, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	requires a report for 28 day break from QA and QC	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.	certs need to be entered by inspector	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3263, Item 7110200, Project Item Line Number 1060, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	certs need to be corrected	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3263, Item 9031010, Project Item Line Number 1070, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	certs need to be corrected	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3263, Item 9031020, Project Item Line Number 1080, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	certs need to be entered	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6l3263, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4039910, Minor Item.	CO Forth coming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6l3263, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161008, Minor Item.	change order forth coming	gummer1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6l3263, Project Item Line Number 1050, Contract Line Item Number 1050, Item 7040102, Minor Item.	change order forth coming	gummer1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F03, Contract Project J6l3263, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122019, Minor Item.	change order forth coming	gummer1	Acknowledged

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# 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.

19/219-7693   2019	Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
	Nm.CONTRACT	NO.		NO.	Code		Quantity				Approved		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
1991   1994   2007973   COMPACTING IN CUIT   14-10   0.00   14-10   15TA   17-20   5:09:00			0001	0020	2031000	CLASS A EXCAVATION	768.00	0.00	768.00	CUYD	749.30	\$18.00	\$13,487.40
MODIT   0805   2893000   CLASS 3 EXCEVATION   2600   0.00   2.0			0001	0030	2036000	COMPACTING EMBANKMENT	27.00	0.00	27.00	CUYD	27.00	\$68.00	\$1,836.00
MISCAMODIFIED SHAPMED SLOPES, CLASS III   3,000,00   1.0   3,000,00   1.0   3,000,00   1.0   3,000,00   50,00   3.0   50,00   1.0   3,000,00   50,00			0001	0040	2037075	COMPACTING IN CUT	14.10	0.00	14.10	STA	12.50	\$120.00	\$1,500.00
COC1   COC2			0001	0050	2063000	CLASS 3 EXCAVATION	26.00	0.00	26.00	CUYD	26.00	\$25.00	\$650.00
COC1   0.000   4011000   MISC. PREARED SCANNING   1.00   0.00   1.00			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
COCCUPATION   COCCUPATION   CONTINUED CONTIN			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   0100   019900   MISC INTELLIGENT COMPACTION   1.00   0.00   0.00   1.0			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
Material			0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
Mode			0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
0001			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
OO1			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
ASPIRATIC PAYMENT RG 76-22 (SPISSESIN)  001 0150 4071005 TACK COAT  001 0160 4079051 TACK COAT  001 0160 4079051 TACK COAT  001 0170 6201310 CHEM)  001 1070 6201310 CHEM COMERTE PAYEMENT (10 IN NON-REINFORCED 15 FT. 1,296-70 0,00 1,296-70 SQYD 19,26-70 SQUD 351 CHEM)  001 0180 6021331 CHEM COMERTE PAYEMENT (7 12 IN NON-REINFORCED 15 FT. 1,296-70 0,00 1,296-70 SQYD 194-75 \$102.00 \$1 CHEM)  001 0190 6049902 MISCADUSTING MANHOLES, VALVES AND PULL BOXES 6.00 0,00 6.00 EA 0.00 \$280.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 6.00 EA 0.00 \$280.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 \$800.00 CHEM COMERTS AND PULL BOXES 6.00 0,00 15.00 CLYPD 15.00 S800.00 CHEM COMERTS AND PULL BOXES 6.00 CHEM COME			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 0160   0479912   MISC POLYMER MODIFIED EMULSION MEMBRANE (PEM OR 7,796.00   4,146.00   11,947.00   GAL   11,947.00   S2.35   S CPEM)   0001 0170   5021130   CONCERTE PAVEMENT (10 IN NON-REINFORCED 15 FT.   1,298.70   0.00   1,296.70   SQYD   1,298.70   \$90.00   S1   300.00   S1   300.00   S1   300.00   S2.00			0001	0140	4039910		7,863.70	428.08	8,291.78	TONS	8,609.35	\$115.00	\$990,075.25
COPEN   1070   202131			0001	0150	4071005	TACK COAT	38,394.00	0.00	38,394.00	GAL	19,694.00	\$2.00	\$39,388.00
0001 0170   021310   CONCRETE PAVEMENT (10 IN NON-REINFORCED 1S FT.   1,286,70   0.00   1,286,70   0.00   1,286,70   0.00   0.			0001	0160	4079912		7,799.00	4,148.00	11,947.00	GAL	11,947.00	\$2.35	\$28,075.45
0001   0180   5021331   CONCRETE PAYEMENT (7 1/2 IN. NON-REINFORCED, 15 FT.   453.20   72.50   525.70   SQYD   194.75   \$102.00   \$10000   \$1000   \$10000   \$10000   \$10000   \$10000   \$10000   \$10000   \$10000   \$10000   \$10000			0001	0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,296.70	0.00	1,296.70	SQYD	1,296.70	\$90.00	\$116,703.00
0001   0200   0091060   PAVED DITCH   73.00   0.00   73.00   SOVD   0.00   S62.00			0001	0180	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT.	453.20	72.50	525.70	SQYD	194.75	\$102.00	\$19,864.50
0001   0210   6097000   ROCK LINING   15.00   0.00   15.00   CUVD   15.00   \$90.00			0001	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULL BOXES	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
0001   0220   6099903   MISC.CONCRETE CURB   33.00   197.00   230.00   LF   230.00   \$75.00   \$8.00   \$1001   0230   6116010A   SLOPE PROTECTION   14.00   76.00   90.00   SQYD   90.00   \$160.00   \$9.00   0240   6122019   IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   2.00   0.00   2.00   EA   3.00   33.000.00   0250   6122020   REPLACEMENT SAND BARREL   19.00   0.00   19.00   EA   0.00   \$400.00   0250   6122030   IMPACT ATTENUATOR (RELOCATION)   4.00   0.00   4.00   EA   4.00   \$1,500.00   0270   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   3.00   0.00   3.00   EA   2.00   \$5,000.00   \$1001   0250   6131010   FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL   132.00   -21.30   110.70   SQYD   110.70   \$520.00   \$1001   0250   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$5.00   0001   0300   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00   0300   6131014   FULL DEPTH PAVEMENT REPAIR)   132.00   -132.00   0.00   SQYD   0.00   \$10.00   03			0001	0200	6091060	PAVED DITCH	73.00	0.00	73.00	SQYD	0.00	\$62.00	\$0.00
0001   0230   6116010A   SLOPE PROTECTION   14.00   76.00   90.00   SQYD   90.00   \$160.00   \$10.00   0240   6122019   IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   2.00   0.00   2.00   EA   3.00   \$3,000.00   0001   0250   6122020   REPLACEMENT SAND BARREL   19.00   0.00   19.00   EA   0.00   \$400.00   0260   6122030   IMPACT ATTENUATOR (RELOCATION)   4.00   0.00   4.00   EA   4.00   \$1,500.00   0260   6122030   IMPACT ATTENUATOR (RELOCATION)   4.00   0.00   4.00   EA   4.00   \$1,500.00   0260   6122030   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   3.00   0.00   3.00   EA   2.00   \$5,000.00   \$5,000   0260   6131010   FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL   132.00   -21.30   110.70   SQYD   110.70   \$520.00   \$5,000   0260   6131013   Type 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$5.00   0260   6131013   Type 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00   0300   6131014   FULL DEPTH PAVEMENT REPAIR   132.00   -132.00   0.00   SQYD   0.00   \$10.00   0300   6131014   FULL DEPTH PAVEMENT REPAIR   666.00   -160.54   505.46   LF   505.46   \$9.00   0300   6130104   SQYD   50.00   50.00   0300			0001	0210	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	15.00	\$90.00	\$1,350.00
0001   0240   6122019   IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   2.00   0.00   2.00   EA   3.00   \$3,000.00			0001	0220	6099903	MISC.CONCRETE CURB	33.00	197.00	230.00	LF	230.00	\$75.00	\$17,250.00
0001   0250   6122020   REPLACEMENT SAND BARREL   19.00   0.00   19.00   EA   0.00   \$400.00     0001   0260   6122030   MMPACT ATTENUATOR (RELOCATION)   4.00   0.00   4.00   EA   4.00   \$1,500.00     0001   0270   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   3.00   0.00   3.00   EA   2.00   \$5,000.00   \$8     0001   0280   6131010   FUNISHING AND PLACING CONCRETE MATERIAL FOR FULL   132.00   21.30   110.70   SQYD   110.70   \$520.00   \$8     0001   0290   6131012   SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   132.00   -132.00   0.00   SQYD   0.00   \$5.00     0001   0300   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00     0001   0310   6131014   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00     0001   0310   6131015   FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER   666.00   -160.54   505.46   LF   505.46   \$9.00     0001   0320   6131015   DOWEL BAR (GRILLING, FURNISHING AND INSTALLATION)   372.00   -139.00   233.00   EA   233.00   \$3.00     0001   0330   6139911   MISC.REMOVAL, FURNISHING AND INSTALLATION)   372.00   -139.00   32.870.00   LB   32.670.00   \$3.65   \$1     0001   0350   6169005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000.00   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000.00   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000.00   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000.00   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000.00   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   0.00   2,000.00   SQFT   1,700.00   \$5.00     0001   0350   6161005   CONSTRUCTION SIGNS   2,000.00   2,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.			0001	0230	6116010A	SLOPE PROTECTION	14.00	76.00	90.00	SQYD	90.00	\$160.00	\$14,400.00
0001   0260   6122030   IMPACT ATTENUATOR (RELOCATION)   4.00   0.00   4.00   EA   4.00   \$1,500.00			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   0270   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   3.00   0.00   3.00   EA   2.00   \$5,000.00   \$\$   0001   0280   6131010   FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL   132.00   -21.30   110.70   SQYD   110.70   \$520.00   \$\$   0001   0290   6131012   SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   132.00   -132.00   0.00   SQYD   0.00   \$5.00     0001   0300   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00     0001   0310   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00     0001   0310   6131014   FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER   666.00   -160.54   505.46   LF   505.46   \$9.00     0001   0310   6131015   DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)   372.00   -139.00   233.00   EA   233.00   \$33.00     0001   0330   6139911   MISC. REMOVAL, FURNISHING AND INSTALLATION)   372.00   -139.00   32,870.00   LB   32,870.00   \$3.65   \$1     0001   0340   6149902   MISC. PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4   2.00   0.00   2.00   EA   2.00   \$2,100.00     0001   0350   6161005   CONSTRUCTION SIGNS   2.000.00   0.00   2.000.00   SQFT   1,700.00   \$5.00     0001   0360   6161008   ADVANCED WARNING RAIL SYSTEM   24.00   0.00   24.00   EA   26.00   \$45.00     0001   0360   6161008   ADVANCED WARNING RAIL SYSTEM   24.00   0.00   520.00   EA   20.00   \$23.00   \$1     0001   0360   6161005   CHANNELIZER (TRIM LINE)   520.00   0.00   520.00   EA   6.00   \$125.00     0001   0360   6161030   TYPE III MOVEABLE BARRICADE   12.00   0.00   84.00   EA   84.00   \$18.00			0001	0250	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$400.00	\$0.00
0001   0280   6131010   FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL   132.00   -21.30   110.70   SQYD   110.70   \$520.00   SQYD   0.00   SEVEN   0.001   0.002			0001	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
DEPTH PAVEMENT REPAIR			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   0300   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   132.00   -132.00   0.00   SQYD   0.00   \$10.00			0001	0280	6131010		132.00	-21.30	110.70	SQYD	110.70	\$520.00	\$57,564.00
PAVEMENT REPAIR			0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	132.00	-132.00	0.00	SQYD	0.00	\$5.00	\$0.00
AND INTERNAL SAW CUTS)  0001 0320 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 372.00 -139.00 233.00 EA 233.00 \$3.00  0001 0330 6139911 MISC. REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS  0001 0340 6149902 MISC. PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 2.00 0.00 2.00 EA 2.00 \$2,100.00 FT.)  0001 0350 6161005 CONSTRUCTION SIGNS 2,000.00 0.00 2,000.00 SQFT 1,700.00 \$5.00 CONCRETE PATCHING MATERIAL SYSTEM 24.00 0.00 24.00 EA 26.00 \$45.00 CONCRETE PATCHING MATERIAL SYSTEM 24.00 0.00 14.00 EA 4.00 \$20.00 CONCRETE PATCHING MATERIAL CLASS A PARTIAL REPAIRS CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS CAN CONCRETE PATCHING MATERIAL CLASS A PARTIAL REPAIRS CAN CONCRETE PATCHING MATERIAL CLASS A PARTIAL REPAIRS CAN CONCRETE			0001	0300	6131013		132.00	-132.00	0.00	SQYD	0.00	\$10.00	\$0.00
FOR FULL DÉPTH PAVEMENT REPAIR  0001 0330 6139911 MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS  0001 0340 6149902 MISC.PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 2.00 0.00 2.00 EA 2.00 \$2,100.00 FT.)  0001 0350 6161005 CONSTRUCTION SIGNS 2,000.00 0.00 2,000.00 SQFT 1,700.00 \$5.00 0.00 0.00 0.00 0.00 0.00 0.0			0001	0310	6131014		666.00	-160.54	505.46	LF	505.46	\$9.00	\$4,549.14
CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS  0001 0340 6149902 MISC.PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 2.00 0.00 2.00 EA 2.00 \$2,100.00 FT.)  0001 0350 6161005 CONSTRUCTION SIGNS 2,000.00 0.00 2,000.00 SQFT 1,700.00 \$5.00   0001 0360 6161008 ADVANCED WARNING RAIL SYSTEM 24.00 0.00 24.00 EA 26.00 \$45.00   0001 0370 6161009 FLAG ASSEMBLY 14.00 0.00 14.00 EA 4.00 \$20.00   0001 0380 6161025 CHANNELIZER (TRIM LINE) 520.00 0.00 520.00 EA 520.00 \$23.00 \$  0001 0390 6161030 TYPE III MOVEABLE BARRICADE 12.00 0.00 12.00 EA 6.00 \$125.00   0001 0400 6161033 DIRECTIONAL INDICATOR BARRICADE 84.00 0.00 84.00 EA 84.00 \$18.00			0001	0320	6131015		372.00	-139.00	233.00	EA	233.00	\$3.00	\$699.00
FT.)  0001 0350 6161005 CONSTRUCTION SIGNS 2,000.00 0.00 2,000.00 SQFT 1,700.00 \$5.00  0001 0360 6161008 ADVANCED WARNING RAIL SYSTEM 24.00 0.00 24.00 EA 26.00 \$45.00  0001 0370 6161009 FLAG ASSEMBLY 14.00 0.00 14.00 EA 4.00 \$20.00  0001 0380 6161025 CHANNELIZER (TRIM LINE) 520.00 0.00 520.00 EA 520.00 \$23.00 \$  0001 0390 6161030 TYPE III MOVEABLE BARRICADE 12.00 0.00 12.00 EA 6.00 \$125.00  0001 0400 6161033 DIRECTIONAL INDICATOR BARRICADE 84.00 0.00 84.00 EA 84.00 \$18.00			0001	0330	6139911		24,380.00	8,490.00	32,870.00	LB	32,870.00	\$3.65	\$119,975.50
0001         0350         6161005         CONSTRUCTION SIGNS         2,000.00         0.00         2,000.00         SQFT         1,700.00         \$5.00           0001         0360         6161008         ADVANCED WARNING RAIL SYSTEM         24.00         0.00         24.00         EA         26.00         \$45.00           0001         0370         6161009         FLAG ASSEMBLY         14.00         0.00         14.00         EA         4.00         \$20.00           0001         0380         6161025         CHANNELIZER (TRIM LINE)         520.00         0.00         520.00         EA         520.00         \$23.00         \$           0001         0390         6161030         TYPE III MOVEABLE BARRICADE         12.00         0.00         12.00         EA         6.00         \$125.00           0001         0400         6161033         DIRECTIONAL INDICATOR BARRICADE         84.00         0.00         84.00         EA         84.00         \$18.00			0001	0340	6149902		2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
0001         0370         6161009         FLAG ASSEMBLY         14.00         0.00         14.00         EA         4.00         \$20.00           0001         0380         6161025         CHANNELIZER (TRIM LINE)         520.00         0.00         520.00         EA         520.00         \$23.00         \$           0001         0390         6161030         TYPE III MOVEABLE BARRICADE         12.00         0.00         12.00         EA         6.00         \$125.00           0001         0400         6161033         DIRECTIONAL INDICATOR BARRICADE         84.00         0.00         84.00         EA         84.00         \$18.00			0001	0350	6161005		2,000.00	0.00	2,000.00	SQFT	1,700.00	\$5.00	\$8,500.00
0001         0380         6161025         CHANNELIZER (TRIM LINE)         520.00         0.00         520.00         EA         520.00         \$23.00         \$           0001         0390         6161030         TYPE III MOVEABLE BARRICADE         12.00         0.00         12.00         EA         6.00         \$125.00           0001         0400         6161033         DIRECTIONAL INDICATOR BARRICADE         84.00         0.00         84.00         EA         84.00         \$18.00			0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	26.00	\$45.00	\$1,170.00
0001         0390         6161030         TYPE III MOVEABLE BARRICADE         12.00         0.00         12.00         EA         6.00         \$125.00           0001         0400         6161033         DIRECTIONAL INDICATOR BARRICADE         84.00         0.00         84.00         EA         84.00         \$18.00			0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	4.00	\$20.00	\$80.00
0001 0400 6161033 DIRECTIONAL INDICATOR BARRICADE 84.00 0.00 84.00 EA 84.00 \$18.00			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			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 8.00 0.00 8.00 EA 8.00 \$2,500.00 \$ (CONTRACTOR FURNISHED & RETAINED)			0001	0420	6169902		8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
			0001	0430	6173000		3,442.00	69.00	3,511.00	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 \$			0001	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	263.00	87.00	350.00	LF	350.00	\$180.00	\$63,000.00

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# 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	Report Generated date and can differ from the posted and Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 1,030.00	\$118.00	\$121,540.00
		0001	0460	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,444.00	1,574.00	9,018.00	LF	9,018.00	\$27.00	\$243,486.00
		0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,104.00	-1,429.00	675.00	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	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	215,478.00	\$3.00	\$646,434.00
		0001	0700	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,732.00	0.00	79,732.00	SQYD	79,732.00	\$1.50	\$119,598.00
		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	231.14	\$48.00	\$11,094.72
		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	1.00	\$3,000.00	\$3,000.00
		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	14,693.00	\$20.00	\$293,860.00
		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

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# 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	93.60	\$1,950.00	\$182,520.00
		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	5,153.00	\$26.00	\$133,978.00
		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	3.00	\$10,000.00	\$30,000.00
		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
404042 500 6					Pate as of Report Generated Date							\$8,384,450.63
191213-F03 OVE	idii - Tota	i value Pos	stea (o Da	ite as of Kep	ort Generated Date							\$8,384,450.63

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#### 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: J6l3263

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/17/21	8/31/21	17.30		NB I270 Lane 1 / started from concrete paving on asphalt surface laid May 19, 2021 to end of job.	20+92		38+18		started from concrete paving on asphalt surface laid May 19, 2021 to end of job.

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

No Data Available

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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63 (	0070	AGGREGATE FOR BASE (6 IN.	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.
		THICK)			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 - Tota	al .				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0070 -	Total						\$0.00	
(	0800	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Jun 2, 2020	gummer1	(\$1,056.23)	May 2020 - Second Period
		PG64-22 (BP-1)			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,	stgemr1	(\$2,348.91)	Asphalt laid between 8-16-2020 and 9-1-2020:
						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 - Tota	al			(\$9,238.42)	
			Other Item Ad	ljustment - To	tal			(\$9,238.42)	
	0080 -	Total						(\$9,238.42)	
	0110	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	9	Jul 17, 2020	gummer1	(\$1,667.95)	line 110 asphalt of 712.8 Tons at 3.9%
		MIXTURE PG 70-22 (SP1			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 - Tota	al			(\$7,089.38)	
								(\$7,089.38)	
			Other Item Ad	ljustment - To	tal				
			Other Item Ad	ljustment - To Overrun		Aug 4, 2020	SYSTEM	(\$43,915.00)	
							SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
					10	2020 Nov 1,		(\$43,915.00)	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000
				Overrun - T	10	2020 Nov 1,		(\$43,915.00) \$43,915.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000
	0110 -	Total	Overrun	Overrun - T	10	2020 Nov 1,		(\$43,915.00) \$43,915.00 \$0.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000
	<b>0110</b> - 0120	Total  ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun - T	10	2020 Nov 1,		(\$43,915.00) \$43,915.00 \$0.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0120	ASPHALTIC CONCRETE MIXTURE PG	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.
		76-22 (SP1			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 - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3263	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	6	Jun 2, 2020	gummer1	(\$3,148.31)	May 2020 Second Period								
		MIXTURE PG 76-22 (SP1	ŕ		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 - Tota	al			(\$20,705.35)									
				INTC	32	Aug 2, 2021	gummer1	\$5,290.49	First layer of asphalt for SP125 B Line Item 0120								
				INTC - Total				\$5,290.49									
				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 - Tota	ıl			\$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 Ad	justment - To	tal			\$176,835.93									
			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 - To	otal			(\$198,273.55)									
			Overrun - Tota	al				(\$198,273.55)									
	0120 -	Total						(\$21,437.62)									
	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.								
		70-22 (SF 1			11	Aug 17, 2020	SYSTEM	(\$1,144,234.00)									
		. 22 (0. 1								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,	SYSTEM	(\$1,325,413.44)									



01	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		15 15 16 16 18	2020 Oct 16, 2020 Oct 16, 2020 Nov 1, 2020 Nov 1, 2020	SYSTEM SYSTEM SYSTEM	\$1,325,413.44 (\$1,325,413.44) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment Item Adjustment (0009) due to user gummer1 overridding Payment
	MIXTURE PG			15 16	2020 Oct 16, 2020 Nov 1, 2020 Nov 1, 2020	SYSTEM	(\$1,325,413.44) \$1,325,413.44	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment
				16	2020 Nov 1, 2020 Nov 1, 2020	SYSTEM	\$1,325,413.44	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment
				16	2020 Nov 1, 2020			Estimate Item Adjustment (0009) due to user gummer1 overridding Payment
					2020	SYSTEM		Estimate Exception 2 on the current Payment Estimate.
				18	Dec 2,		(\$1,325,413.44)	
					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 - Tota	ıl				\$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 - Tota	al			(\$46,751.24)	
			INTC	32	Aug 2, 2021	gummer1	\$4,237.71	2nd layer of Southbound Lanes SP125BSM for Line No. 0130
			INTC - Total				\$4,237.71	
		Other Item Ad	justment - To	tal			(\$42,513.53)	
		Overrun	Overrun	30	Jun 30, 2021	SYSTEM	(\$33,027.28)	
				33	Aug 16, 2021	SYSTEM	\$33,027.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.00000 - 104.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
01	30 - Total						(\$42,513.53)	
01		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0140	MISC.	Other Item Adjustment	ACAD					Difference : -56.25 stgemr1 06/16/2020
			/ Aguarion		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 - Tota	al			(\$27,984.76)	
				INTC	32	Aug 2, 2021	gummer1	\$4,548.11	Northbound Layer 1 for Hight Strength Tensile Strength Synthetic Fiber Line No. 0140
				INTC - Total				\$4,548.11	
			Other Item Ad	justment - To	tal			(\$23,436.65)	
			Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$49,229.20)	
					16	Nov 1, 2020	SYSTEM	\$49,229.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
					33	Aug 16, 2021	SYSTEM	(\$36,520.55)	
				Overrun - T	otal			(\$36,520.55)	
			Overrun - Tota	al				(\$36,520.55)	
	0140 -	Total						(\$59,957.20)	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0160	MISC. NON STANDARD TACK COAT	Material		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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE PAVEMENT (10 IN. NON-	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.
		REINFORCED			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0170	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT (10 IN. NON- REINFORCED			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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0170	CONCRETE PAVEMENT (10 IN. NON-	Material	.,,,,	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.
		REINFORCED			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 - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0180	CONCRETE PAVEMENT (7 1/2 IN. NON-	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.
		REINF,			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 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,	SYSTEM	(\$12,469.50)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0180	CONCRETE (7	Material			2020			
		PAVEMENT (7 1/2 IN. NON- REINF,			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 - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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,	SYSTEM	(\$14,400.00)	



PROTECTION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16	J6I3263	0230		Material	, ,,		2020			
18			PROTECTION			16		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.
2520   Set						16		SYSTEM	(\$26,560.00)	
19						18		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.
Estimate Internal Adjustment (0002) due to user agenmt overridding Pays   Estimate Exception 5 on the current Payment Estimate						18		SYSTEM	(\$26,560.00)	
2020						19		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.
2021   SySTEM   S14,400.00   SySTEM   S14,400.00   Status   SySTEM   S14,400.00   Status   SySTEM						19		SYSTEM	(\$26,560.00)	
2021   201   201   201   201   2021						20		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.
2021   21						20		SYSTEM	(\$14,400.00)	
Total   S0.00						21		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.
Other Item Adjustment						21		SYSTEM	(\$14,400.00)	
Other Item   Adjustment   OADJ   11   Aug 17,   2020   (\$12,160.00)   Will require a Change Order to adjust dollar amount   OADJ - Total   (\$12,160.00)					- Total				\$0.00	
Other Item Adjustment - Total				Material - Tota	al				\$0.00	
Oterrun   Overrun   Over					OADJ	11		gummer1	(\$12,160.00)	Will require a Change Order to adjust dollar amount
Overrun   Overrun   10					OADJ - Tota	al			(\$12,160.00)	
Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.    10				Other Item Ad	justment - To	tal			(\$12,160.00)	
11 Aug 17, 2020 12 Sep 1, 2020 12 Sep 1, 2020 13 Sep 16, 2020 14 Oct 1, 2020 15 SYSTEM 2020 16 SYSTEM 2020 17 SYSTEM 2020 18 SYSTEM 2020 19 System 2020 19 Sep 16, 2020 10 System 2020 10 System 2020 11 Sep 16, 2020 12 Sep 16, 2020 13 Sep 16, 2020 14 Oct 1, 2020 15 System 2020 16 System 2020 17 System 2020 18 System 2020 19 System 2020 19 System 2020 10 System 2020 10 System 2020 11 System 2020 12 Sep 1, 2020 13 Sep 16, 2020 14 Oct 1, 2020 15 System 2020 16 System 2020 17 System 2020 18 System 2020 18 System 2020 19 System				Overrun	Overrun	10		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.
of '0.00000' is applied (if non-zero).  Aug 17, 2020   SYSTEM   \$12,160.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  Sep 1, 2020   SYSTEM   \$12,160.00   Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  Sep 16, 2020   SYSTEM   \$12,160.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate (0001) overridding Payment Estimate Excep on the current Payment Estimate.  Sep 16, 2020   SYSTEM   \$12,160.00   Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  SySTEM   \$12,160.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  SySTEM   \$12,160.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  SySTEM   \$12,160.00   This adjustment from this item on all previous payment esting the current Payment Estimate.  SySTEM   \$12,160.00   Averaged Price Adjustment from this item on all previous payment esting the current Payment Estimate.						10		SYSTEM	(\$12,160.00)	
Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  12 Sep 1, 2020 SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment esting 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 Excep on the current Payment Estimate Item Adjustment from this item on all previous payment esting 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 Excep on the current Payment Estimate.  14 Oct 1, 2020 SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment esting 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 Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment from this item on all previous payment esting the Universe Payment Estimate Item Adjustment from this item on all previous payment esting the Oct 16, SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment esting of '0.00000' is applied (if non-zero).						11		SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero).  12 Sep 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Tom this item on all previous payment estinate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  14 Oct 1, 2020 SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment estinate of '0.00000' is applied (if non-zero).  14 Oct 1, 2020 SYSTEM \$12,160.00 Averaged Price Adjustment from this item on all previous payment estinate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment from this item on all previous payment estinate Oct 16, SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment estinate Item Adjustment from this item on all previous payment estinate Item Adjustment from this item on all previous payment estinate Item Adjustment from this item on all previous payment estinate Item Adjustment from this item on all previous payment estinate Item Adjustment from this item on all previous payment estinate Item Adjustment from this item on all previous payment est						11		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.
Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  Sep 16, 2020  SySTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  Sep 16, 2020  SySTEM \$12,160.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  Oct 1, 2020  SySTEM \$12,160.00 Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  Oct 16, SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment System-generated Overrun Payment Estimate.						12		SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
of '0.00000' is applied (if non-zero).  Sep 16, 2020 \$\text{SYSTEM}\$ \$\text{\$12,160.00}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  Oct 1, 2020 \$\text{SYSTEM}\$ (\$\text{\$12,160.00}) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  14 Oct 1, 2020 \$\text{SYSTEM}\$ \$\text{\$12,160.00}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  15 Oct 16, 2020 \$\text{SYSTEM}\$ (\$\text{\$12,160.00}) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  15 Oct 16, SYSTEM \$\text{\$12,160.00}\$ This adjustment offsets the original system-generated Overrun Payment Stripping Item (10001) applied (if non-zero).						12		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.
Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  14 Oct 1, 2020  14 Oct 1, 2020  15 Oct 16, 2020  Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estive of '0.00000' is applied (if non-zero).  This adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  SYSTEM (\$12,160.00) Averaged Price Adjustment from this item on all previous payment estive of '0.00000' is applied (if non-zero).  SYSTEM (\$12,160.00) This adjustment offsets the original system-generated Overrun Payment Payment Estimate.  This adjustment from this item on all previous payment estive of '0.00000' is applied (if non-zero).						13		SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero).  14 Oct 1, 2020 \$\frac{1}{2}\$ \$\frac{1}{2}						13		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.
Estimate Item Adjustment (0001) overridding Payment Estimate Excep on the current Payment Estimate.  15 Oct 16, 2020 (\$12,160.00) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).  15 Oct 16, SYSTEM \$12,160.00 This adjustment offsets the original system-generated Overrun Payment.						14		SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero).  15 Oct 16, SYSTEM \$12,160.00 This adjustment offsets the original system-generated Overrun Paymer						14		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		SYSTEM	(\$12,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
on the current Payment Estimate.						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		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 (\$12,160.00)						16		SYSTEM	(\$12,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0230	SLOPE PROTECTION	Overrun	Overrun	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 - T	otal			\$12,160.00	
			Overrun - Tota	ıl				\$12,160.00	
	0230 -	- Total						\$0.00	
	0240	IMPACT ATTENUATOR 70 MPH (SAND	Other Item Adjustment	OADJ		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.
		BARREL ARRAY)		OADJ - Tota				\$3,000.00	
			Other Item Ad					\$3,000.00	
			Overrun	Overrun		Apr 2, 2020	SYSTEM	(\$3,000.00)	
			Overmun Tet	Overrun - T	otai			(\$3,000.00)	
	0240	- Total	Overrun - Tota	11				(\$3,000.00) \$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.
		DEPTH			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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0280	FURN & PLACE CONC MATL	Material	Туре	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
		FOR FULL DEPTH			13	Sep 16,	SYSTEM	(\$57,564.00)	Estimate Exception 14 on the current Payment Estimate.
						2020		,	
					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 - Tota	ıl				\$0.00	
	0280 -							\$0.00	
	0320	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Apr 16, 2020	SYSTEM	\$699.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		AND INOT			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,	SYSTEM	(\$699.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 (	0320	DOWEL BAR	Material			2020			
		(DRILLING, FURNISHING AND INST			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)	
					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 - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - T	otal			(\$90.00)	
			Overrun - Tota	ıl				(\$90.00)	
	0360 -	Total						(\$90.00)	
(	0430	CONCRETE TRAFFIC BARRIER, TYPE	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0430	С	Material	,,,	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)	
					30	Jun 30, 2021	SYSTEM	\$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2021	SYSTEM	(\$273,858.00)	
					31	Jul 16, 2021	SYSTEM	\$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 16, 2021	SYSTEM	(\$273,858.00)	
					32	Aug 2, 2021	SYSTEM	\$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$273,858.00)	
					33	Aug 16, 2021	SYSTEM	\$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$273,858.00)	
					34	Sep 1, 2021	SYSTEM	\$273,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 1, 2021	SYSTEM	(\$273,858.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
			Overrun	Overrun	28		SYSTEM	\$5,382.00 (\$5,382.00)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000;
			Overrun	Overrun		2021 May 3,			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000;
			Overrun	Overrun	28	2021 May 3, 2021 May 18,	SYSTEM	(\$5,382.00)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun - T	28 29 29	May 3, 2021 May 18, 2021 May 18, 2021	SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000;
			Overrun - Tota	Overrun - T	28 29 29	May 3, 2021 May 18, 2021 May 18, 2021	SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000;
	0430 -	- Total		Overrun - T	28 29 29	May 3, 2021 May 18, 2021 May 18, 2021	SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000;
	0430 - 0440	CONCRETE TRAFFIC BARRIER, TYPE	Overrun - Tota	Overrun - T	28 29 29	May 3, 2021 May 18, 2021 May 18, 2021	SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00 \$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000;
		CONCRETE TRAFFIC	Overrun - Tota	Overrun - T	28 29 29 29	2021 May 3, 2021 May 18, 2021 May 18, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washaj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE	Overrun - Tota	Overrun - T	28 29 29 otal	2021 May 3, 2021 May 18, 2021 May 18, 2021 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00 \$0.00 \$0.00 \$47,340.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washaj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE	Overrun - Tota	Overrun - T	28 29 29 otal	2021 May 3, 2021 May 18, 2021 May 18, 2021 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00 \$0.00 \$0.00 \$47,340.00 (\$47,340.00)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE	Overrun - Tota	Overrun - T	28 29 29 29 3 3	2021 May 3, 2021 May 18, 2021 May 18, 2021  Apr 16, 2020  Apr 16, 2020  May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00 \$0.00 \$0.00 \$47,340.00 (\$47,340.00)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE	Overrun - Tota	Overrun - T	28 29 29 3 3 4	2021 May 18, 2021 May 18, 2021 May 18, 2021  Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 18, 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,382.00) (\$5,382.00) \$5,382.00 \$0.00 \$0.00 \$47,340.00 (\$47,340.00)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3511.000; Overrun Quantity Balance 69.00.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0440	CONCRETE TRAFFIC	Material		6	Jun 2, 2020	SYSTEM	(\$47,340.00)	
		BARRIER, TYPE D			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.
					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,	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0440	CONCRETE TRAFFIC BARRIER, TYPE	Material			2021			Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		D D			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 - Tota	ıl				\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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.
		D (MODII 1			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0450	CONCRETE TRAFFIC	Material		16	Nov 1, 2020	SYSTEM	(\$30,511.73)	
		BARRIER, TYPE D (MODIFI			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	
	0450 -	Total	Material - Tota	11				\$0.00 \$0.00	
	0460	TEMPORARY TRAFFIC	Overrun	Overrun	28	May 3, 2021	SYSTEM	(\$42,498.00)	
		BARRIER, CONT. FURN/RE			30	Jun 30, 2021	SYSTEM	\$42,498.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0460 -	Total						\$0.00	
	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.
		WHILE			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.



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Lino	Bosonphon	Туре	Adjustment Type		Date	Ву	7 anount	Kemane
3 (	0490	PREF THERMO PAVMT	Material		13	Sep 16, 2020	SYSTEM	(\$4,795.00)	
		MARKING, 6 IN WHITE		- Total				\$0.00	
			Material - Tota	al				\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$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 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 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 estimate 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 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 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 estimate 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 previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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 Payme Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$12,060.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Payme Estimate Exception 22 on the current Payment Estimate.
					13	Sep 16,	SYSTEM	(\$6,825.00)	
						2020			
				- Total		2020		\$0.00	
			Material - Tota			2020		\$0.00 \$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613263	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.
		ANNOW			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 - Tota	ıl				\$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 - Tota	ıl				\$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 - Tota	ıl				\$0.00	
			Material - Tota Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$200.00)	
					20		SYSTEM SYSTEM		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).
					23	2021 Feb 16,		(\$200.00)	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
				Overrun - To	23	2021 Feb 16,		(\$200.00) \$200.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	0540 -	· Total	Overrun	Overrun - To	23	2021 Feb 16,		(\$200.00) \$200.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	<b>0540</b> - 0550	Total  PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - Tota	Overrun - To	23	2021 Feb 16,		(\$200.00) \$200.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
		PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - To	23 otal	2021 Feb 16, 2021	SYSTEM	\$200.00) \$200.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user stgemr1 overridding Payment
		PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - To	23 otal	2021 Feb 16, 2021 Sep 1, 2020	SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user stgemr1 overridding Payment
		PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - To	23 otal 12 12	2021 Feb 16, 2021 Sep 1, 2020 Sep 1, 2020 Sep 16,	SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment
		PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - To	23 otal 12 12 13	2021 Feb 16, 2021 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00 \$450.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment
		PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - Tal	23 otal 12 12 13	2021 Feb 16, 2021 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00 (\$450.00) (\$450.00)	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment
		PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - Tota  Material	Overrun - Tal	23 otal 12 12 13	2021 Feb 16, 2021 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00 (\$450.00) \$450.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment
	0550	PREF THERMO PVMT MARK, YIELD TRIAN  Total  6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - Tota  Material  Material - Tota	Overrun - Tal	23 otal 12 12 13	2021 Feb 16, 2021 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00  (\$450.00)  \$450.00  \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment
	0550 -	PREF THERMO PVMT MARK, YIELD TRIAN  Total 6 IN. WHITE HIGH BUILD	Overrun - Tota  Material  Material - Tota	Overrun - Tal	23 otal 12 12 13 13	2021 Feb 16, 2021 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00  \$450.00  \$450.00  \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment
	0550 -	PREF THERMO PVMT MARK, YIELD TRIAN  Total  6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - Tota  Material  Material - Tota	Overrun - Tal	23 otal 12 12 13 13 13	Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 1, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 \$0.00 \$0.00 \$450.00  (\$450.00)  \$450.00  \$0.00 \$0.00 \$0.00 \$32,583.30	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment



Michael Hull,   Michael	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Total   Public   Pu	J6I3263	0560		Material	- Total				\$0.00	
Variable Commons   Variable Co			WATERBORNE	Material - Tota	ıl				\$0.00	
2000   Will seed to correct by adding back 575 to 55 to agual a total of (\$751.50), nec CO			PAINT		OADJ	13		gummer1	(\$781.80)	need change order
April						14		gummer1	\$781.80	Will need to correct by adding back \$781.08 to equal a total of (\$781.80), need
OVEN   21   2011   3ign 16   3ign 17   3ign						17		gummer1	\$781.80	adjust amount from System estimate of 14
Volume					OADJ - Tota	al			\$781.80	
REFL   17   Nov.16, gummert   S77.254   S772.54   S772					OVRN	21		stgemr1	(\$781.80)	Need CO for amount of overrun
Part					OVRN - Tota	al			(\$781.80)	
Communication   Communicatio					REFL	17		gummer1	\$772.54	
Overrun   12   Sep 1, 2020   SYSTEM   3761.80   This adjustment official system-apmented Overrun Fyrment   Estimate Exception 45 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Es					REFL - Tota	ı			\$772.54	
2020   Eliminate Imm Aglustment (00 f1) oversiding Payment Estimate Exception 45 on the current Payment Estimate.				Other Item Ad	justment - To	tal			\$772.54	
13				Overrun	Overrun	12		SYSTEM	\$781.80	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 43
13						12		SYSTEM	(\$781.80)	
2020   Estimate Item Adjustment (10008) overridding Payment Estimate Exception 4 on the current Payment Estimate (10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						13		SYSTEM	(\$781.80)	
2020   21   Jan 19, SYSTEM   (\$455.70)   2021   25   Mar 16, SYSTEM   2021   25   Mar 17, SYSTEM   2021   25   Mar 18, SYSTEM   2021   25   Mar 18, SYSTEM   25   2021   25   25   25   25   25   25   25						13		SYSTEM	\$781.80	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 44
2021   25   Mar 16, 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						14		SYSTEM	(\$781.80)	
2021   Sep 10.00   Provious payment estimatés. Price Adjustments of 10.30000 - 0.30000, 1s applied (if non-zero).						21		SYSTEM	(\$455.70)	
						25		SYSTEM	\$1,237.50	
12   Sep 1, 2020   SYSTEM   \$13,658.75   SySTEM   \$13,658.75   Standal tem Adjustment (0f29) due to user stgernt overridding Payment Estimate Exemption 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate.   12   Sep 1, 2020   SYSTEM   \$13,658.75   SySTEM   \$13,658.75					Overrun - T	otal			\$0.00	
12   Sep 1, 2020   SYSTEM   \$13,658.75   Stimate Exception 28 on the current Payment Estimate Item Adjustment (0029) due to user sigemr1 overridding Payment Estimate Item Adjustment (0027) due to user sigemr1 overridding Payment Estimate Item Adjustment (0027) due to user sigemr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.    13				Overrun - Tota	al					
HIGH BUILD										
12   Sep 1, 2020   SYSTEM   (\$13,658.75)     13		0570	HIGH BUILD WATERBORNE	Material		12		SYSTEM	\$13,658.75	Estimate Item Adjustment (0029) due to user stgemr1 overridding Payment
2020   Estimate Item Adjustment (0027) due to user gummer1 overridding Payment Estimate Exception 29 on the current Payment Estimate.   13						12		SYSTEM	(\$13,658.75)	
Adjustment   Substitute   Sub						13	Sep 16, 2020	SYSTEM	\$13,658.75	Estimate Item Adjustment (0027) due to user gummer1 overridding Payment
Total   \$0.00						13		SYSTEM	(\$13,658.75)	
Other Item Adjustment  REFL 17 Nov 16, 2020 (\$1,388.67)  REFL - Total (\$1,388.67)  Other Item Adjustment - Total (\$1,388.67)  Overrun Overrun 21 Jan 19, 2021 (\$224.00)  25 Mar 16, 2021 \$250.00  Overrun - Total \$0.00					- Total				\$0.00	
Adjustment  REFL - Total  Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun - Total  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  So.00  Overrun - Total  \$0.00				Material - Tota	al				\$0.00	
Name					REFL	17		gummer1	(\$1,388.67)	
Overrun Overrun 21 Jan 19, 2021 (\$224.00)  25 Mar 16, 2021 \$254.00 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  (\$1,388.67)					REFL - Tota	ı			(\$1,388.67)	
2021 25 Mar 16, 2021 25 Mar 16, 2021  Overrun - Total  Overrun - Total  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  (\$1,388.67)				Other Item Ad	justment - To	tal			(\$1,388.67)	
2021   previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).    Overrun - Total   \$0.00				Overrun	Overrun	21		SYSTEM	(\$224.00)	
Overrun - Total         \$0.00           0570 - Total         (\$1,388.67)						25		SYSTEM	\$224.00	
0570 - Total (\$1,388.67)					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
0580 12 IN. WHITE Material 12 Sep 1, SYSTEM \$14,213.00 This adjustment offsets the original system-generated Overrun Payment		0570 -	Total						(\$1,388.67)	
		0580	12 IN. WHITE	Material		12	Sep 1,	SYSTEM	\$14,213.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	0580	HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0030) due to user stgemr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		FAINI			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 - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0580 -	Total						\$0.00	
	0660	MISC. PAVEMENT	Other Item Adjustment	OADJ	17	Nov 16, 2020	gummer1	\$1,325.00	system removed on est 13
		MARKINGS			30	Jun 30, 2021	gummer1	(\$515.00)	system paid for overrun on Estimate 23 and will need to readjust.
				OADJ - Tota	al			\$810.00	
				OVRN	21	Jan 19, 2021	stgemr1	(\$810.00)	Co will be forth coming.
				OVRN - Tota	al			(\$810.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 -	Total						\$0.00	
	0680	MISC. PAVEMENT	Material		28	May 3, 2021	SYSTEM	(\$4,455.00)	
		MARKINGS			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)	
					30	Jun 30, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 30, 2021	SYSTEM	(\$4,455.00)	
					31	Jul 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 16, 2021	SYSTEM	(\$4,455.00)	
					32	Aug 2, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$4,455.00)	
					33	Aug 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ct I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
63 0	0680	MISC.	Material	Туре	33	Aug 16,	SYSTEM	(\$4,455.00)	
		PAVEMENT MARKINGS				2021		,	
				- Total				(\$4,455.00)	
			Material - Tota	ıl			0) (0 = = 1	(\$4,455.00)	
			MaterialCredit		29	May 18, 2021	SYSTEM	\$4,455.00	
				- Total				\$4,455.00	
			MaterialCredit	- Total				\$4,455.00	
9	0680 -	Total						\$0.00	
(	0720	MISC. COLDMILLING	Other Item Adjustment	OADJ		Nov 2, 2020	gummer1	\$9,203.40	Change Order is forth coming.
				OADJ - Tota				\$9,203.40	
			Other Item Ad					\$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 - To	otal			(\$9,203.40)	
			Overrun - Tota	ıl				(\$9,203.40)	
q	0720 -	Total						\$0.00	
0	0750	PORTLAND CEMENT	Overrun	Overrun	9	Jul 17, 2020	SYSTEM	(\$185.00)	
		CONCRETE SHOULDER RUMBLE			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, 'ia applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
9	0750 -	Total						\$0.00	
C	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.
					30	Jun 30, 2021	gummer1	(\$3,750.00)	System paid \$3,750 on estimate 30 and readjusting.
				OADJ - Tota	al			\$12,500.00	
			Other Item Ad						
				justment - To	tal			\$12,500.00	
			Overrun	Overrun		Jul 1, 2020	SYSTEM		
			Overrun				SYSTEM SYSTEM	\$12,500.00	
			Overrun		8	2020 Oct 16,		\$12,500.00 (\$10,000.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun		15	2020 Oct 16, 2020 Feb 16,	SYSTEM	\$12,500.00 (\$10,000.00) (\$6,250.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
			Overrun		8 15 23	2020 Oct 16, 2020 Feb 16, 2021	SYSTEM	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid
			Overrun		8 15 23 29 30	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30,	SYSTEM SYSTEM gummer1	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00)	applied (if non-zero).  Change order was approved and paid  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
			Overrun - Tota	Overrun - To	8 15 23 29 30	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30,	SYSTEM SYSTEM gummer1	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00) \$3,750.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
C	0860 -	Total		Overrun - To	8 15 23 29 30	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30,	SYSTEM SYSTEM gummer1	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00) \$3,750.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
	<b>0860</b> -	Total MGS END ANCHOR		Overrun - To	8 15 23 29 30 ootal	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30,	SYSTEM SYSTEM gummer1	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00) \$3,750.00 (\$12,500.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
		MGS END	Overrun - Tota	Overrun - To	8 15 23 29 30 ootal	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30, 2021	SYSTEM SYSTEM gummer1 SYSTEM	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00) \$3,750.00 (\$12,500.00) (\$12,500.00) \$0.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid  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).  Unit price based on averaged overrun adjustments for installed quantity on all
		MGS END	Overrun - Tota	Overrun - To	8 15 23 29 30 otal 6 23	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30, 2021 Jun 2, 2020 Feb 16,	SYSTEM SYSTEM gummer1 SYSTEM	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00) \$3,750.00 (\$12,500.00) (\$12,500.00) (\$1,000.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
		MGS END	Overrun - Tota	Overrun - To	8 15 23 29 30 otal 6 23	2020 Oct 16, 2020 Feb 16, 2021 May 18, 2021 Jun 30, 2021 Jun 2, 2020 Feb 16,	SYSTEM SYSTEM gummer1 SYSTEM	\$12,500.00 (\$10,000.00) (\$6,250.00) \$12,500.00 (\$12,500.00) \$3,750.00 (\$12,500.00) (\$12,500.00) \$0.00 (\$1,000.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).  Change order was approved and paid  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,



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	75-	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.	
					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)		
			Material - Tota	- Total				\$0.00 \$0.00		
	0960 -	Total	Material - Tota	"				\$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	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
263	1000	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$11,076.00)	
				- Total				(\$6,360.00)	
			Material - Tota	ıl				(\$6,360.00)	
			MaterialCredit		12	Sep 1, 2020	SYSTEM	\$6,360.00	
				- Total				\$6,360.00	
			MaterialCredit	- Total				\$6,360.00	
			Other Item Adjustment	MDPA		Aug 17, 2020	gummer1	\$6,360.00	Waiting on DEC to be submitted
				MDPA - Tota	al			\$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 - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$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 4 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 estimate 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
					14	Oct 1, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$3,216.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 Paymer 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 previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - To	otal			(\$6,360.00)	
			Overrun - Tota	ıl				(\$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 Paymer 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 Paymer Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3263	1010	MISC.	Material		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, 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.	
					15	Oct 16, 2020	SYSTEM	(\$176.40)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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)		
					30	Jun 30, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					30	Jun 30, 2021	SYSTEM	(\$3,200.00)		
					31	Jul 16, 2021	SYSTEM	\$3,200.00	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.	
					31	Jul 16, 2021	SYSTEM	(\$3,200.00)		
					32	Aug 2, 2021	SYSTEM	\$3,200.00	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.	
					32	Aug 2, 2021	SYSTEM	(\$3,200.00)		
						33	Aug 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$3,200.00)	Example Exception of the serious symbol Example.	
					34	Sep 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					34	Sep 1, 2021	SYSTEM	(\$3,200.00)	,	
				- Total		2021		\$0.00		
			Material - Tota	ıl				\$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)		
					30	Jun 30, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					30	Jun 30, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 6.00.	
					31	Jul 16, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					31	Jul 16, 2021	SYSTEM	\$1,200.00	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 16.000; Overrun Quantity Balance 6.00.	
					32	Aug 2, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						2021			or olooboo is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3263	1050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	32	Aug 2, 2021	SYSTEM	\$1,200.00	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 16.000; Overrun Quantity Balance 6.00.							
					33	Aug 16, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					33	Aug 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 6.00.							
						34	Sep 1, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					34	Sep 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 6.00.							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	1050 -	Total						\$0.00								
	1060	PROTECTIVE COATING - CONCRETE	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.							
		BENTS AND	AND									29	May 18, 2021	SYSTEM	(\$1,200.00)	
											30	Jun 30, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
									30	Jun 30, 2021	SYSTEM	(\$1,200.00)				
							31	Jul 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
						31	Jul 16, 2021	SYSTEM	(\$1,200.00)							
					32	Aug 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						32	Aug 2, 2021	SYSTEM	(\$1,200.00)							
					33	Aug 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					33	Aug 16, 2021	SYSTEM	(\$1,200.00)								
					34	Sep 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					34	Sep 1, 2021	SYSTEM	(\$1,200.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$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)								
					30	Jun 30, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					30	Jun 30, 2021	SYSTEM	(\$3,892.00)								
					31	Jul 16, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					31	Jul 16, 2021	SYSTEM	(\$3,892.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3263	1070	CONCRETE FOOTINGS, EMBEDDED	Material		32	Aug 2, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$3,892.00)															
					33	Aug 16, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					33	Aug 16, 2021	SYSTEM	(\$3,892.00)															
					34	Sep 1, 2021	SYSTEM	\$3,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					34	Sep 1, 2021	SYSTEM	(\$3,892.00)															
				- Total				\$0.00															
			Material - Tota	l				\$0.00															
	1070 -							\$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)													
					30	Jun 30, 2021	SYSTEM	\$182,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					30	Jun 30, 2021	SYSTEM	(\$182,520.00)															
					31	Jul 16, 2021	SYSTEM	\$182,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
								31	Jul 16, 2021	SYSTEM	(\$182,520.00)												
					32	Aug 2, 2021	SYSTEM	\$182,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
																				33	32	Aug 2, 2021	SYSTEM
					33	Aug 16, 2021	SYSTEM	\$182,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					33	Aug 16, 2021	SYSTEM	(\$182,520.00)															
						34	Sep 1, 2021	SYSTEM	\$182,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					34	Sep 1, 2021	SYSTEM	(\$182,520.00)															
				- Total				(\$209,430.00)															
			Material - Tota	I				(\$209,430.00)															
			MaterialCredit		29	May 18, 2021	SYSTEM	\$209,430.00															
				- Total				\$209,430.00															
			MaterialCredit	- Total				\$209,430.00															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13263	1080	CONCRETE FOOTINGS,	Other Item Adjustment	OADJ	28	May 3, 2021	gummer1	\$209,430.00	readjusting from April 18th estimate
		BOLT DOWN			29	May 18, 2021	gummer1	(\$209,430.00)	system paid twice
				OADJ - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1080 -							\$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	Ctankeila Ta	tol.				
				Stockpile - 10	ılaı			(\$489.80)	
			Construction Stockpile	Stockpile - 10	8	Jul 1, 2020	SYSTEM	(\$489.80) \$489.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	8		SYSTEM	\$489.80 \$489.80 \$489.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	1100 -		Construction Stockpile STMI	- Total	8 MI - Total	2020		\$489.80 \$489.80	
	<b>1100</b> - <b>1110</b>	Total ST- STRUCTURAL	Construction Stockpile STMI	- Total Stockpile STI	8		SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		ST-	Construction Stockpile STMI Construction	- Total Stockpile STI - Total	8 WI - Total	2020 Jul 1,		\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25)	
		ST-	Construction Stockpile STMI  Construction  Construction Stockpile  Construction	- Total Stockpile STI - Total	8 WI - Total 8	Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) (\$26,966.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ST-	Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To	8 WI - Total	2020 Jul 1,		\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25)	
		ST-	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile STI  - Total Stockpile - Total	8 8 otal 8	Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) (\$26,966.25) \$26,966.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST- STRUCTURAL	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	8 8 otal 8	Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST- STRUCTURAL	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total Stockpile STI  - Total Stockpile - Total	8  Wil - Total  8  Otal  8	Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST- STRUCTURAL	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total Stockpile STI  - Total Stockpile - Total - Total Stockpile STI	8 8 otal 8	Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$0.00 (\$218.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST-STRUCTURAL  Total SHF-FLAT SHEET	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction  Construction	- Total Stockpile STI  - Total Stockpile - Total Stockpile STI	8  Wil - Total  8  Wil - Total  8	Jul 1, 2020  Jul 1, 2020  Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$26,966.25	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST-STRUCTURAL  Total SHF-FLAT SHEET	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Construction Construction	- Total Stockpile STI  - Total Stockpile - Total Stockpile STI	8  Wil - Total  8  Wil - Total  8	Jul 1, 2020 Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$26,966.25 \$26,968.25 \$218.00 (\$218.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST-STRUCTURAL  Total SHF-FLAT SHEET	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction  Construction	- Total Stockpile STI  - Total Stockpile - Total Stockpile STI  - Total Stockpile - Total	8  Wil - Total  8  Wil - Total  8	Jul 1, 2020  Jul 1, 2020  Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$0.00 (\$218.00) (\$218.00) \$218.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST-STRUCTURAL  Total SHF-FLAT SHEET	Construction Stockpile STMI  Construction Construction Construction Stockpile  Construction Stockpile STMI  Construction Construction Construction Construction Construction Stockpile STMI	- Total Stockpile STI  - Total Stockpile - Total Stockpile STI  - Total Stockpile - Total	8  VII - Total  8  VII - Total  8  Otal  8	Jul 1, 2020  Jul 1, 2020  Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$26,966.25 \$218.00) (\$218.00) \$218.00 \$218.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST- STRUCTURAL  Total  SHF-FLAT SHEET	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Construction Construction Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total Stockpile STI  - Total Stockpile - Total	8  VII - Total  8  VII - Total  8  Otal  8	Jul 1, 2020  Jul 1, 2020  Jul 1, 2020	SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$0.00 (\$218.00) (\$218.00) \$218.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	ST- STRUCTURAL  Total  SHF-FLAT SHEET	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction  Construction Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	- Total Stockpile STI  - Total Stockpile - Total Stockpile STI  - Total Stockpile - Total	8  VII - Total  8  VII - Total  8  VII - Total	Jul 1, 2020  Jul 1, 2020  Jul 1, 2020  Jul 1, 2020	SYSTEM  SYSTEM  SYSTEM	\$489.80 \$489.80 \$489.80 \$0.00 (\$26,966.25) (\$26,966.25) \$26,966.25 \$26,966.25 \$26,966.25 \$26,966.25 \$218.00) (\$218.00) \$218.00 \$218.00 \$218.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1120	SHF-FLAT SHEET FLUORESCENT	Material - Tota	ıl				\$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 - To	otal			(\$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 \$3,300.00	
	Construction Stockpile STMI - Total  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 - To		D 15	0)/0==:	(\$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 STI	MI - 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 - Tota	al			(\$90.72)	
		Other Item Ad	justment - To	tal			(\$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 - To	otal			(\$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 STI	WI - Total			\$20,300.00	
	- 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)	
							/00 T 400	
		Construction	Stockpile - 10		D 15	0)/0==-:	(\$35,400.00)	
		Construction Stockpile STMI		19	Dec 16, 2020	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI	- Total	19		SYSTEM	\$35,400.00 \$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1150	Total	Construction Stockpile	- Total	19		SYSTEM	\$35,400.00 \$35,400.00 \$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1160 · 1170	- Total  MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction	- Total	19	2020 Apr 18,	SYSTEM	\$35,400.00 \$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI Construction	- Total Stockpile STI	19 MI - Total	2020		\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00)	
	MISC. HIGHWAY	Construction Stockpile STMI Construction	- Total Stockpile STI - Total	19 WI - Total 27	2020 Apr 18,		\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00)	
	MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction	- Total Stockpile STI - Total	19 WI - Total 27	2020 Apr 18,		\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00)	
	MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile  Construction	- Total Stockpile STI - Total Stockpile - To	19 MI - Total 27	Apr 18, 2021	SYSTEM	\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00) (\$40,400.00) \$40,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile  STMI	- Total Stockpile STI  - Total Stockpile - Total - Total	19 VII - Total 27 Otal 19	Apr 18, 2021	SYSTEM	\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00) (\$40,400.00) \$40,400.00 \$40,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1170	MISC. HIGHWAY SIGNING	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total - Total	19 VII - Total 27 Otal 19	Apr 18, 2021	SYSTEM	\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00) (\$40,400.00) \$40,400.00 \$40,400.00 \$40,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1170	MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile  STMI	- Total Stockpile STI  - Total Stockpile - Total - Total	19 VII - Total 27 Otal 19	Apr 18, 2021	SYSTEM	\$35,400.00 \$35,400.00 \$35,400.00 \$0.00 (\$40,400.00) (\$40,400.00) \$40,400.00 \$40,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Sep 4, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3263	1180	MISC. HIGHWAY SIGNING	Construction	Stockpile - To	otal			(\$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 STI	VII - 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 - Tota	al			(\$90.72)	
			Other Item Ad	justment - To	tal			(\$90.72)	
	1180 -	Total						(\$90.72)	
J6I3263 -	Total							(\$141,123.72)	
Overall -	Total							(\$141,123.72)	