



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 14	Contract ID 191213-F08 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$16,552,958.00 Net Change Order Amount \$451,819.47 Current Contract Amount \$17,004,777.47
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Approval Date		By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	farrac
September 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2021	May 1, 2021		64.66%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
191213-F08			
Total Posted Items Pay	\$1,081,539.31	\$9,913,743.15	\$10,995,282.46
Gross Item Adjustments	(\$39,196.65)	\$494,896.25	\$455,699.60
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	\$87,457.50	\$87,457.50
		\$10,496,096.90	\$11,538,439.56
Contract Total Payable This Estimate:	\$1,042,342.66		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3034	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$633,620.470	0.1	\$63,362.05
	0070	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	36.3	\$32,670.00
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$65.540	2,114.6	\$138,590.88
	0120	4071005	TACK COAT	GAL	\$2.500	778	\$1,945.00
	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$15.900	328	\$5,215.20
	0350	6116010A	SLOPE PROTECTION	SQYD	\$45.250	133	\$6,018.25
	0390	6122020	REPLACEMENT SAND BARREL	EA	\$594.000	-3	(\$1,782.00)
	0470	6169901	MISC.traffic signal maintenance and programming	LS	\$57,457.000	0.1	\$5,745.70
	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$72.000	40	\$2,880.00
	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	9,969	\$2,292.87
	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	10,504	\$2,415.92
	0680	6209902	MISC.INLAID PAVEMENT MARKINGER INSTALLATION	EA	\$30.000	962	\$28,860.00
	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.250	4,498.2	\$10,120.95
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,000.000	0.1	\$1,400.00
	0750	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	\$46.000	353	\$16,238.00
	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	SQYD	\$12.500	490.3	\$6,128.75
	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	SQYD	\$54.100	490.3	\$26,525.23
	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.250	815	\$5,093.75
	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	SQYD	\$51.250	815	\$41,768.75
	1010	6061060	MGS GUARDRAIL	LF	\$21.000	3,139.5	\$65,929.50
	1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,000.000	2	\$6,000.00
	1050	6061080	MGS END ANCHOR	EA	\$1,000.000	6	\$6,000.00
	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	9	\$25,200.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3034	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$9.400	30	\$282.00
	1170	9020213	SIGNAL HEAD, TYPE 3S	EA	\$745.000	3	\$2,235.00
	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$498.000	8	\$3,984.00
	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$9,989.000	1	\$9,989.00
	1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	EA	\$13,472.000	1	\$13,472.00
	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$8.850	26	\$230.10
	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$13.300	53	\$704.90
	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.160	1,554	\$1,802.64
	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.330	1,562	\$2,077.46
	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.660	1,806	\$2,997.96
	1370	9029100	BASE, CONCRETE	CUYD	\$1,384.000	18.93	\$26,199.12
	1410	9029902	MISC.OPTIONAL DETECTION	EA	\$13,472.000	0.5	\$6,736.00
	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	EA	\$10,871.000	0.33	\$3,587.43
	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$8.300	115	\$954.50
	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$120.000	79	\$9,480.00
	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$3,000.000	0.35	\$1,050.00
	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$2,300.000	0.35	\$805.00
	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$141.000	1,695	\$238,995.00
	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$3,200.000	0.35	\$1,120.00
	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$2,600.000	0.35	\$910.00
	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$141.000	1,479	\$208,539.00
	5005	2031000	CLASS A EXCAVATION	CUYD	\$18.000	257	\$4,626.00
	5013	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$5,082.000	1.15	\$5,844.30
	5014	8064139	TYPE 3A EROSION CONTROL BLANKET	SQYD	\$2.370	220	\$521.40
	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$18.900	1,893	\$35,777.70
Project J6I3034 - Total							\$1,081,539.31
Overall - Total							\$1,081,539.31

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-365.5	\$9.50	(\$3,472.25)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.	365.5	\$9.50	\$3,472.25
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-182.5	\$58.75	(\$10,721.88)
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.	182.5	\$58.75	\$10,721.88



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0150	CONCRETE APPROACH PAVEMENT	Material				-254.5	\$81.00	(\$20,614.50)
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.		254.5	\$81.00	\$20,614.50
	0200	MODIFIED CONCRETE GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 135 on the current Payment Estimate.		4	\$43.50	\$174.00
	0200	MODIFIED CONCRETE GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-4	\$43.50	(\$174.00)
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material				-184	\$43.50	(\$8,004.00)
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.		184	\$43.50	\$8,004.00
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material				-1,420	\$14.45	(\$20,519.00)
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.		1,420	\$14.45	\$20,519.00
	0300	INTEGRAL CURB TYPE M	Material				-518.5	\$15.25	(\$7,907.12)
	0300	INTEGRAL CURB TYPE M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.		518.5	\$15.25	\$7,907.12
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material				-1,191.1	\$15.90	(\$18,938.49)
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.		1,191.1	\$15.90	\$18,938.49
	0350	SLOPE PROTECTION	Material				-156	\$45.25	(\$7,059.00)
	0350	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate.		156	\$45.25	\$7,059.00
	0390	REPLACEMENT SAND BARREL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).		21	\$594.00	\$12,474.00
	0480	MISC.	Material				-7	\$4,500.00	(\$31,500.00)
	0480	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.		7	\$4,500.00	\$31,500.00



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$88.04)
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$36.33)
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6.61)
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material				-3,044.5	\$72.00	(\$219,204.00)
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.		3,044.5	\$72.00	\$219,204.00
	0650	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-10,611	\$0.23	(\$2,440.53)
	0650	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate.		10,611	\$0.23	\$2,440.53
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-12,759	\$0.23	(\$2,934.57)
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate.		12,759	\$0.23	\$2,934.57
	0680	MISC.	Material				-962	\$30.00	(\$28,860.00)
	0680	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate.		962	\$30.00	\$28,860.00
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material				-1,281	\$46.00	(\$58,926.00)
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate.		1,281	\$46.00	\$58,926.00
	0760	12 IN. PIPE GROUP A	Material				-202	\$85.00	(\$17,170.00)
	0760	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate.		202	\$85.00	\$17,170.00
	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material				-8	\$330.00	(\$2,640.00)
	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate.		8	\$330.00	\$2,640.00
	0780	PRECAST CONCRETE	Material				-13	\$523.00	(\$6,799.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034		DROP INLET 3 FT X 3 FT							
	0780	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate.		13	\$523.00	\$6,799.00
	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material				-20	\$455.00	(\$9,100.00)
	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate.		20	\$455.00	\$9,100.00
	0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material				-5	\$692.00	(\$3,460.00)
	0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate.		5	\$692.00	\$3,460.00
	0820	MISC.	Material				-1	\$3,040.00	(\$3,040.00)
	0820	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate.		1	\$3,040.00	\$3,040.00
	0920	MISC.	Material				-6,787.3	\$54.10	(\$367,192.93)
	0920	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.		6,787.3	\$54.10	\$367,192.93
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material				-1,877.5	\$7.00	(\$13,142.50)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.		1,877.5	\$7.00	\$13,142.50
	0960	MISC.	Material				-1,877.5	\$45.30	(\$85,050.75)
	0960	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.		1,877.5	\$45.30	\$85,050.75
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-2,781.1	\$6.25	(\$17,381.88)
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.		2,781.1	\$6.25	\$17,381.88
	1000	MISC.	Material				-4,741.5	\$51.25	(\$243,001.88)
	1000	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.		4,741.5	\$51.25	\$243,001.88
	1010	MGS GUARDRAIL	Construction		Payment Estimate Item Adjustment generated				(\$33,435.67)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034			Stockpile		Stockpile Transaction				
	1040	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,304.00)
	1040	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun				-1	\$3,000.00	(\$3,000.00)
	1040	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 136 on the current Payment Estimate.		1	\$3,000.00	\$3,000.00
	1050	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$3,210.00)
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$13,590.00)
	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material				-30	\$9.40	(\$282.00)
	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate.		30	\$9.40	\$282.00
	1130	PULL BOX, PREFORMED CLASS 1	Material				-1	\$870.00	(\$870.00)
	1130	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate.		1	\$870.00	\$870.00
	1170	SIGNAL HEAD, TYPE 3S	Material				-3	\$745.00	(\$2,235.00)
	1170	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 117 on the current Payment Estimate.		3	\$745.00	\$2,235.00
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material				-8	\$498.00	(\$3,984.00)
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overriding Payment Estimate Exception 118 on the current Payment Estimate.		8	\$498.00	\$3,984.00
	1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material				-1	\$9,989.00	(\$9,989.00)
	1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate.		1	\$9,989.00	\$9,989.00
	1270	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material				-1	\$13,472.00	(\$13,472.00)
	1270	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate.		1	\$13,472.00	\$13,472.00
	1350	PULL BOX, PREFORMED CLASS 2	Material				-7	\$1,200.00	(\$8,400.00)
	1350	PULL BOX, PREFORMED	Material		This adjustment offsets the original system-		7	\$1,200.00	\$8,400.00



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J613034		CLASS 2			generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate.									
	1360	PULL BOX, PREFORMED CLASS 3	Material					-3	\$1,672.00	(\$5,016.00)				
	1360	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate.			3	\$1,672.00	\$5,016.00				
	1370	BASE, CONCRETE	Material					-22.6	\$1,384.00	(\$31,278.40)				
	1370	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate.			22.6	\$1,384.00	\$31,278.40				
	1400	MISC.	Material					-0.5	\$12,372.00	(\$6,186.00)				
	1400	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overriding Payment Estimate Exception 126 on the current Payment Estimate.			0.5	\$12,372.00	\$6,186.00				
	1410	MISC.	Material					-0.5	\$13,472.00	(\$6,736.00)				
	1410	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overriding Payment Estimate Exception 128 on the current Payment Estimate.			0.5	\$13,472.00	\$6,736.00				
	1420	MISC.	Material					-0.33	\$10,871.00	(\$3,587.43)				
	1420	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overriding Payment Estimate Exception 127 on the current Payment Estimate.			0.33	\$10,871.00	\$3,587.43				
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material					-277	\$8.30	(\$2,299.10)				
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user farrac overriding Payment Estimate Exception 129 on the current Payment Estimate.			277	\$8.30	\$2,299.10				
	1550	MISC.	Material					-1	\$1,695.00	(\$1,695.00)				
	1550	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overriding Payment Estimate Exception 132 on the current Payment Estimate.			1	\$1,695.00	\$1,695.00				
	1600	MISC.	Material					-2	\$60.00	(\$120.00)				
	1600	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overriding Payment Estimate Exception 134 on the current Payment Estimate.			2	\$60.00	\$120.00				
	1610	MISC.	Material					-32	\$60.00	(\$1,920.00)				
	1610	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user farrac overriding Payment Estimate Exception 133			32	\$60.00	\$1,920.00				



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

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 14			Contract ID Prime Contractor		191213-F08 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,552,958.00 \$451,819.47 \$17,004,777.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613034					on the current Payment Estimate.				
	1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material				-1,039	\$120.00	(\$124,680.00)
	1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate.		1,039	\$120.00	\$124,680.00
	1690	PILE POINT REINFORCEMENT	Material				-22	\$160.00	(\$3,520.00)
	1690	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.		22	\$160.00	\$3,520.00
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material				-304	\$254.00	(\$77,216.00)
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.		304	\$254.00	\$77,216.00
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material				-136.7	\$785.00	(\$107,309.50)
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate.		136.7	\$785.00	\$107,309.50
	1890	SLAB ON STEEL	Material				-1,040	\$300.00	(\$312,000.00)
	1890	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate.		1,040	\$300.00	\$312,000.00
	1900	TYPE D BARRIER	Material				-291	\$102.00	(\$29,682.00)
	1900	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate.		291	\$102.00	\$29,682.00
	1910	REINFORCING STEEL (EPOXY COATED)	Material				-21,814	\$1.50	(\$32,721.00)
	1910	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate.		21,814	\$1.50	\$32,721.00
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material				-67	\$390.00	(\$26,130.00)
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate.		67	\$390.00	\$26,130.00
	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material				-0.85	\$3,000.00	(\$2,550.00)
	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item		0.85	\$3,000.00	\$2,550.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 14			Contract ID Prime Contractor		191213-F08 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,552,958.00 \$451,819.47 \$17,004,777.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034					Adjustment (0093) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate.				
	2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material				-3,420	\$141.00	(\$482,220.00)
	2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate.		3,420	\$141.00	\$482,220.00
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material				-0.85	\$3,200.00	(\$2,720.00)
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate.		0.85	\$3,200.00	\$2,720.00
	2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material				-3,722	\$141.00	(\$524,802.00)
	2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate.		3,722	\$141.00	\$524,802.00
	5006	COMPACTING EMBANKMENT	Material				-12,229	\$5.00	(\$61,145.00)
	5006	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.		12,229	\$5.00	\$61,145.00
	5007	CONSTRUCTION SIGNS	Material				-168	\$8.00	(\$1,344.00)
	5007	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.		168	\$8.00	\$1,344.00
	5008	TYPE III MOVEABLE BARRICADE	Material				-29	\$125.00	(\$3,625.00)
	5008	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.		29	\$125.00	\$3,625.00
	5009	FLASHING ARROW PANEL	Material				-2	\$1,000.00	(\$2,000.00)
	5009	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.		2	\$1,000.00	\$2,000.00
	5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material				-838	\$1.65	(\$1,382.70)
	5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user farrac overriding Payment Estimate Exception 130 on the current Payment Estimate.		838	\$1.65	\$1,382.70



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	5012	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material				-650	\$2.98	(\$1,937.00)
	5012	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user farrac overriding Payment Estimate Exception 131 on the current Payment Estimate.		650	\$2.98	\$1,937.00
	5013	SEEDING - COOL SEASON MIXTURES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 137 on the current Payment Estimate.		0.8	\$5,082.00	\$4,065.60
	5013	SEEDING - COOL SEASON MIXTURES	Overrun				-0.8	\$5,082.00	(\$4,065.60)
	5013	SEEDING - COOL SEASON MIXTURES	Material				-2.1	\$5,082.00	(\$10,672.20)
	5013	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate.		2.1	\$5,082.00	\$10,672.20
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material				-300	\$7.00	(\$2,100.00)
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.		300	\$7.00	\$2,100.00
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material				-20	\$150.00	(\$3,000.00)
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.		20	\$150.00	\$3,000.00
Total									(\$39,196.65)



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

Report Generated on September 3, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3034	I-44-4(187)	Bridge replacement, coldmill and resurface	I-44	ST LOUIS CITY	from west of Kingshighway Boulevard to I-55

Totals by Job Numbers				
J6I3034		This Estimate	Previous	To Date
	Posted Item Pay	\$1,081,539.31	\$9,913,743.15	\$10,995,282.46
	Gross Item Adjustments	(\$39,196.65)	\$494,896.25	\$455,699.60
	Gross Item Pay	\$1,042,342.66	\$10,408,639.40	\$11,450,982.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$87,457.50	\$87,457.50



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6169902, Project Item Line Number 0480, Material Set 0616TMTTC, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 2036000, Project Item Line Number 5006, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 3040506, Project Item Line Number 0990, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5029905, Project Item Line Number 0960, Material Set 5021109, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5029905, Project Item Line Number 0960, Material Set 5021109, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5029905, Project Item Line Number 1000, Material Set 5021109, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5029905, Project Item Line Number 1000, Material Set 5021109, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MoDOT Materials and the contractor to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5029905, Project Item Line Number 0920, Material Set 5021334, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5029905, Project Item Line Number 0920, Material Set 5021334, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	farrac	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6161005, Project Item Line Number 5007, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6161030, Project Item Line Number 5008, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6161040, Project Item Line Number	No Remark was entered by Engineer	farrac	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
5009, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1055CMMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMMLDST2 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6205902A, Project Item Line Number 0650, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6205902A, Project Item Line Number 0650, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6205903A, Project Item Line Number 0660, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6205903A, Project Item Line Number 0660, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 6209902, Project Item Line Number 0680, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 7021214, Project Item Line Number 1670, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 7027000, Project Item Line Number 1690, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J613034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFL42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSDFL42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7110300, Project Item Line Number 2000, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7110300, Project Item Line Number 2030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7172001, Project Item Line Number 1980, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design,	No Remark was entered by Engineer	farrac	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0720MSEW is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201200, Project Item Line Number 0750, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7261012, Project Item Line Number 0760, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7310048, Project Item Line Number 0770, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7311033, Project Item Line Number 0780, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7311042, Project Item Line Number 0790, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7311053, Project Item Line Number 0800, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7319902, Project Item Line Number 0820, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, Acceptance Action Generic 1033MSDMPP is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9013004, Project Item Line Number 1100, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9016110, Project Item Line Number 1130, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9020213, Project Item Line Number 1170, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9020811, Project Item Line Number 1200, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9023250, Project Item Line Number	No Remark was entered by Engineer	farrac	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1250, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9023350, Project Item Line Number 1270, Material Set 902335096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9023350, Project Item Line Number 1270, Material Set 902335096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028811, Project Item Line Number 1350, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028812, Project Item Line Number 1360, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029100, Project Item Line Number 1370, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029100, Project Item Line Number 1370, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029902, Project Item Line Number 1400, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029902, Project Item Line Number 1420, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029902, Project Item Line Number 1410, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9105200, Project Item Line Number 1530, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9108206, Project Item Line Number 5010, Material Set 910820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9108354, Project Item Line Number 5012, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9109902, Project Item Line Number 1550, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9109902, Project Item Line Number 1610, Material Set 9109902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9109902, Project Item Line Number 1600, Material Set 9109902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6071102, Minor Item.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1040, Contract Line Item Number 1040, Item 6061070, Minor Item.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 5013, Contract Line Item Number 5013, Item 8051000A, Minor Item.	No Remark was entered by Engineer	farrac	Overridden



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

Report Generated on September 3, 2020

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.

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191213-F08	J613034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$633,620.47	\$601,939.45
		0001	0020	2031000	CLASS A EXCAVATION	1,978.00	-1,978.00	0.00	CUYD	0.00	\$19.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	25,164.00	-25,164.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,243.00	-2,243.00	0.00	CUYD	0.00	\$5.50	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	402.00	0.00	402.00	CUYD	205.90	\$32.00	\$6,588.80
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$141,000.00	\$141,000.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	45.90	\$900.00	\$41,310.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	649.00	0.00	649.00	SQYD	365.50	\$9.50	\$3,472.25
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,889.00	0.00	9,889.00	TONS	6,149.50	\$65.54	\$403,038.23
		0001	0105	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,772.00	0.00	22,772.00	TONS	10,813.40	\$101.75	\$1,100,263.45
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21,730.00	0.00	21,730.00	TONS	15,339.00	\$94.25	\$1,445,700.75
		0001	0120	4071005	TACK COAT	40,067.00	0.00	40,067.00	GAL	14,756.00	\$2.50	\$36,890.00
		0001	0130	4134000	BITUMINOUS FOG SEAL	963.00	0.00	963.00	GAL	0.00	\$15.00	\$0.00
		0001	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	649.00	0.00	649.00	SQYD	182.50	\$58.75	\$10,721.88
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	509.00	0.00	509.00	SQYD	254.50	\$81.00	\$20,614.50
		0001	0160	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$720.00	\$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	0.00	\$555.00	\$0.00
		0001	0180	6049902	MISC.REPLACE INLET TOP	11.00	0.00	11.00	EA	0.00	\$3,000.00	\$0.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	178.00	0.00	178.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	180.00	0.00	180.00	LF	184.00	\$43.50	\$8,004.00
		0001	0210	6081000	CONCRETE MEDIAN	60.00	0.00	60.00	SQYD	0.00	\$96.00	\$0.00
		0001	0220	6081012	TRUNCATED DOMES	81.00	0.00	81.00	SQFT	0.00	\$33.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	93.00	0.00	93.00	SQYD	0.00	\$72.35	\$0.00
		0001	0240	6085007	PAVED APPROACH, 7 IN.	50.00	0.00	50.00	SQYD	0.00	\$94.00	\$0.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	437.00	0.00	437.00	SQYD	0.00	\$47.50	\$0.00
		0001	0260	6089902	MISC.ADA CURB RAMP	19.00	0.00	19.00	EA	7.00	\$990.00	\$6,930.00
		0001	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	538.00	0.00	538.00	LF	0.00	\$20.45	\$0.00
		0001	0280	6091042	CONCRETE GUTTER TYPE B	385.00	0.00	385.00	LF	0.00	\$38.90	\$0.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,275.00	0.00	2,275.00	LF	1,420.00	\$14.45	\$20,519.00
		0001	0300	6092013	INTEGRAL CURB TYPE M	1,713.00	0.00	1,713.00	LF	518.50	\$15.25	\$7,907.12
		0001	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,824.00	0.00	1,824.00	LF	1,191.10	\$15.90	\$18,938.49
		0001	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	346.00	0.00	346.00	LF	0.00	\$14.30	\$0.00
		0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$45.00	\$0.00
		0001	0350	6116010A	SLOPE PROTECTION	1,218.00	0.00	1,218.00	SQYD	156.00	\$45.25	\$7,059.00
		0001	0360	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	296.00	0.00	296.00	CUYD	0.00	\$35.00	\$0.00
		0001	0370	6119907	MISC.PLACING ROCK SLOPE PROTECTION	296.00	0.00	296.00	CUYD	0.00	\$30.00	\$0.00
		0001	0380	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	10.00	0.00	10.00	EA	4.00	\$3,615.00	\$14,460.00
		0001	0390	6122020	REPLACEMENT SAND BARREL	1.00	36.00	37.00	EA	37.00	\$594.00	\$21,978.00
		0001	0400	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	1.00	\$547.00	\$547.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.00	0.00	4.00	EA	0.00	\$2,450.00	\$0.00
		0001	0430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$514.00	\$0.00
		0001	0440	6149902	MISC.4' X 2' PARALLEL BAR GRATE AND BEARING PLATE	6.00	0.00	6.00	EA	0.00	\$2,480.00	\$0.00
		0001	0450	6149902	MISC.MSD SINGLE STREET INLET	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$256,081.00	\$128,040.50



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191213-F08	J613034	0001	0470	6169901	MISC.traffic signal maintenance and programming	1.00	0.00	1.00	LS	0.75	\$57,457.00	\$43,092.75
		0001	0480	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	1.00	7.00	EA	7.00	\$4,500.00	\$31,500.00
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	463.00	0.00	463.00	LF	0.00	\$117.00	\$0.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,308.00	0.00	7,308.00	LF	3,044.50	\$72.00	\$219,204.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,949.00	6,180.00	13,129.00	LF	13,129.00	\$20.96	\$275,183.84
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,176.00	0.00	4,176.00	LF	3,288.00	\$32.72	\$107,583.36
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	2.00	\$758.00	\$1,516.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,503.00	0.00	10,503.00	LF	6,417.00	\$6.65	\$42,673.05
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,500,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,404,550.00	\$1,404,550.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	363.00	0.00	363.00	LF	0.00	\$25.00	\$0.00
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	73.00	0.00	73.00	LF	0.00	\$25.00	\$0.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0620	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$50.00	\$0.00
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,475.00	0.00	79,475.00	LF	10,611.00	\$0.23	\$2,440.53
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,727.00	0.00	43,727.00	LF	12,759.00	\$0.23	\$2,934.57
		0001	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,908.00	0.00	8,908.00	LF	0.00	\$0.50	\$0.00
		0001	0680	6209902	MISC.INLAID PAVEMENT MARKING INSTALLATION	1,197.00	0.00	1,197.00	EA	962.00	\$30.00	\$28,860.00
		0001	0690	6209902	MISC.LANE REDUCTION LEFT ARROW	13.00	0.00	13.00	EA	0.00	\$1,250.00	\$0.00
		0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,946.00	0.00	38,946.00	SQYD	1,879.70	\$2.35	\$4,417.30
		0001	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	243,104.00	0.00	243,104.00	SQYD	132,731.90	\$2.25	\$298,646.78
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	888.00	0.00	888.00	SQYD	0.00	\$2.50	\$0.00
		0001	0730	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	807.00	0.00	807.00	STA	0.00	\$50.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$14,000.00	\$10,500.00
		0001	0750	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,584.00	58.00	1,642.00	CUYD	1,281.00	\$46.00	\$58,926.00
		0001	0760	7261012	12 IN. PIPE GROUP A	253.00	0.00	253.00	LF	202.00	\$85.00	\$17,170.00
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	\$330.00	\$2,640.00
		0001	0780	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	15.00	0.00	15.00	FT	13.00	\$523.00	\$6,799.00
		0001	0790	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.00	0.00	34.00	FT	20.00	\$455.00	\$9,100.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	5.00	\$692.00	\$3,460.00
		0001	0810	7319902	MISC.MSD AREA INLET (58"X58")	1.00	0.00	1.00	EA	0.00	\$3,090.00	\$0.00
		0001	0820	7319902	MISC.MSD TRAP	3.00	0.00	3.00	EA	1.00	\$3,040.00	\$3,040.00
		0001	0830	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$60.00	\$0.00
		0001	0840	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00
		0001	0850	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	0.00	650.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	8061019	SILT FENCE	5,776.00	0.00	5,776.00	LF	2,156.00	\$2.25	\$4,851.00
		0001	0880	8064137	TYPE 2C EROSION CONTROL BLANKET	123.00	0.00	123.00	SQYD	0.00	\$10.00	\$0.00
		0003	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	16,415.00	0.00	16,415.00	SQYD	10,648.60	\$12.50	\$133,107.50



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191213-F08	J613034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	0.00	16,415.00	SQYD	8,530.70	\$54.10	\$461,510.87
		0005	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,835.00	0.00	3,835.00	SQYD	1,877.50	\$7.00	\$13,142.50
		0005	0960	5029905	MISC.9 IN PCCP 12 FT JOINTS	3,835.00	0.00	3,835.00	SQYD	1,877.50	\$45.30	\$85,050.75
		0007	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,639.00	0.00	6,639.00	SQYD	2,781.10	\$6.25	\$17,381.88
		0007	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	6,639.00	0.00	6,639.00	SQYD	4,741.50	\$51.25	\$243,001.88
		0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	3,947.00	\$21.00	\$82,887.00
		0010	1020	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	30.00	0.00	30.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	1.00	\$3,200.00	\$3,200.00
		0010	1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1050	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	7.00	\$1,000.00	\$7,000.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	10.00	\$2,800.00	\$28,000.00
		0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	0.00	4.00	EA	0.00	\$633.00	\$0.00
		0020	1090	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	0.00	254.00	LF	37.00	\$8.30	\$307.10
		0020	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$9.40	\$282.00
		0020	1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	0.00	664.00	LF	664.00	\$18.30	\$12,151.20
		0020	1120	9015010	TRENCHING TYPE I	110.00	0.00	110.00	LF	0.00	\$1.40	\$0.00
		0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	1.00	\$870.00	\$870.00
		0020	1140	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,710.00	0.00	2,710.00	LF	1,219.00	\$1.16	\$1,414.04
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$924.00	\$1,848.00
		0020	1160	9019901	MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$6,230.00	\$0.00
		0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	3.00	\$745.00	\$2,235.00
		0030	1180	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	0.00	\$911.00	\$0.00
		0030	1190	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,064.00	\$0.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	8.00	\$498.00	\$3,984.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	128.00	0.00	128.00	SQFT	0.00	\$26.60	\$0.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	0.00	\$22.00	\$0.00
		0030	1230	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	0.00	\$755.00	\$0.00
		0030	1240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,136.00	\$0.00
		0030	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	1.00	\$9,989.00	\$9,989.00
		0030	1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	1.00	\$13,472.00	\$13,472.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$8.85	\$389.40
		0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	352.00	\$11.60	\$4,083.20
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,009.00	0.00	1,009.00	LF	951.00	\$13.30	\$12,648.30
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,410.00	0.00	2,410.00	LF	1,377.00	\$1.22	\$1,679.94
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,160.00	0.00	2,160.00	LF	1,554.00	\$1.16	\$1,802.64
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,170.00	0.00	2,170.00	LF	1,562.00	\$1.33	\$2,077.46
		0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,910.00	0.00	3,910.00	LF	1,806.00	\$1.66	\$2,997.96
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	7.00	\$1,200.00	\$8,400.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,672.00	\$5,016.00
		0030	1370	9029100	BASE, CONCRETE	22.60	0.00	22.60	CUYD	22.60	\$1,384.00	\$31,278.40
		0030	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$3,512.00	\$0.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	12.00	0.00	12.00	EA	0.00	\$772.00	\$0.00
		0030	1400	9029902	MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY	2.00	0.00	2.00	EA	0.50	\$12,372.00	\$6,186.00
		0030	1410	9029902	MISC.OPTIONAL DETECTION	2.00	0.00	2.00	EA	0.50	\$13,472.00	\$6,736.00
		0030	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	1.00	0.00	1.00	EA	0.33	\$10,871.00	\$3,587.43



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

Report Generated on September 3, 2020

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-F08	J6I3034	0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$1,800.00	\$0.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	0.00	\$8.00	\$0.00
		0040	1450	9031220	PIPE POSTS	810.00	0.00	810.00	LB	0.00	\$4.00	\$0.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$16.00	\$0.00
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$48.00	\$0.00
		0040	1480	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	0.00	\$24.00	\$0.00
		0040	1490	9035011A	ST-STRUCTURAL	1,572.00	172.00	1,744.00	SQFT	0.00	\$26.00	\$0.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	389.00	-203.00	186.00	SQFT	0.00	\$24.00	\$0.00
		0040	1510	9035071A	STF-STRUCTURAL FLUORESCENT	282.00	51.00	333.00	SQFT	0.00	\$28.00	\$0.00
		0050	1520	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$1,506.00	\$0.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	277.00	0.00	277.00	LF	277.00	\$8.30	\$2,299.10
		0050	1540	9109902	MISC.CLASS 2 ITS PULLBOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1550	9109902	MISC.CLASS 5 ITS PULLBOX	1.00	0.00	1.00	EA	1.00	\$1,695.00	\$1,695.00
		0050	1560	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$983.00	\$0.00
		0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$983.00	\$0.00
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET	1.00	0.00	1.00	EA	1.00	\$8,688.00	\$8,688.00
		0050	1590	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	54.00	82.00	EA	80.00	\$60.00	\$4,800.00
		0050	1600	9109902	MISC.SINGLEMODE FIBER OPTIC JUMPER	6.00	2.00	8.00	EA	4.00	\$60.00	\$240.00
		0050	1610	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	6.00	34.00	40.00	EA	40.00	\$60.00	\$2,400.00
		0050	1620	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,869.00	\$1,869.00
		0050	1630	9109903	MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE	610.00	0.00	610.00	LF	516.00	\$4.70	\$2,425.20
		0050	1640	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	40.00	0.00	40.00	LF	0.00	\$12.72	\$0.00
		0070	1650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	0.00	\$254.00	\$0.00
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,067.00	0.00	1,067.00	LF	1,039.00	\$120.00	\$124,680.00
		0070	1680	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	1690	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	0.00	\$785.00	\$0.00
		0070	1710	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	0.00	\$300.00	\$0.00
		0070	1720	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	0.00	\$102.00	\$0.00
		0070	1730	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	0.00	\$180.00	\$0.00
		0070	1740	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	0.00	\$1.50	\$0.00
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0070	1760	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	0.00	\$1.40	\$0.00
		0070	1770	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	0.00	\$2.40	\$0.00
		0070	1780	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	0.00	\$1.00	\$0.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0070	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$2,600.00	\$0.00
		0070	1810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	0.00	\$462.00	\$0.00
		0070	1820	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.00
		0071	1830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0071	1840	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0071	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	990.00	0.00	990.00	LF	922.00	\$121.00	\$111,562.00
		0071	1860	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1870	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0071	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50



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

Report Generated on September 3, 2020

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-F08	J6I3034	0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.00
		0071	1900	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.00
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,721.00
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0071	1930	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	0.00	\$2.40	\$0.00
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	0.00	\$1.00	\$0.00
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$390.00	\$26,130.00
		0071	1990	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.00
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.85	\$3,000.00	\$2,550.00
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.85	\$2,300.00	\$1,955.00
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	3,420.00	\$141.00	\$482,220.00
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.85	\$3,200.00	\$2,720.00
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.85	\$2,600.00	\$2,210.00
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	3,722.00	\$141.00	\$524,802.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$95,450.00	\$95,450.00
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	1.00	\$12,195.75	\$12,195.75
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	\$8.40	\$1,680.00
		0001	5004	4019901	MISC.Additional Costs for Mill/Fill Bridge Deck	0.00	1.00	1.00	LS	1.00	\$11,974.75	\$11,974.75
		0001	5005	2031000	CLASS A EXCAVATION	0.00	6,986.00	6,986.00	CUYD	6,729.00	\$18.00	\$121,122.00
		0001	5006	2036000	COMPACTING EMBANKMENT	0.00	16,953.00	16,953.00	CUYD	12,229.00	\$5.00	\$61,145.00
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	168.00	168.00	SQFT	168.00	\$8.00	\$1,344.00
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	29.00	29.00	EA	29.00	\$125.00	\$3,625.00
		0001	5009	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0050	5010	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	0.00	838.00	838.00	LF	838.00	\$1.65	\$1,382.70
		0050	5011	9109903		0.00	650.00	650.00	LF	650.00	\$9.17	\$5,960.50
		0050	5012	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	650.00	650.00	LF	650.00	\$2.98	\$1,937.00
		0001	5013	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1.30	1.30	ACRE	2.10	\$5,082.00	\$10,672.20
		0001	5014	8064139	TYPE 3A EROSION CONTROL BLANKET	0.00	6,292.00	6,292.00	SQYD	4,832.00	\$2.37	\$11,451.84
		0001	5015	4019901	MISC.Asphalt Joint Repair	0.00	1.00	1.00	LS	1.00	\$44,796.13	\$44,796.13
		0001	5016	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	300.00	300.00	LF	300.00	\$7.00	\$2,100.00
		0001	5017	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	20.00	20.00	LF	20.00	\$150.00	\$3,000.00
		0001	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,893.00	1,893.00	LF	1,893.00	\$18.90	\$35,777.70
Project J6I3034 - Total Value Posted to Date as of Report Generated Date												\$10,995,282.40
191213-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$10,995,282.40



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

Report Generated on September 3, 2020

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

Project: J61034

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/31/20	9/2/20	0.10	LS	I-44 @ Jefferson Stage 2					
0070	2153000	SHAPING SLOPES, CLASS III	8/28/20	9/1/20	32.10	100F	WB I-44 guardrail and EB I-44at Grand Exit Ramp and under overpass					
			8/29/20	9/1/20	4.20	100F	EB I-44 @ Compton					
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/14/20	9/2/20	1,097.70	TONS	1543+00 to 1648+00					
			8/18/20	8/24/20	1,016.90	TONS	WB inside shoulder from STA: 1543+00 to 1620+00					
0120	4071005	TACK COAT	8/14/20	9/2/20	389.00	GAL	1543+00 to 1648+00					
			8/18/20	8/24/20	389.00	GAL	WB inside shoulder from STA: 1543+00 to 1620+00					
0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	9/1/20	9/2/20	328.00	LF	Ramp 22 left curb	2+46		5+74		
0350	6116010A	SLOPE PROTECTION	8/25/20	9/1/20	133.00	SQYD	EB I-44 and Ramp 24 Gore Point					
0390	6122020	REPLACEMENT SAND BARREL	8/18/20	8/18/20	-3.00	EA	This entry is to correct pay for line 0390 entered on 6-23-2020. 12 replacement sand barrels were installed. 15 sand barrels were entered for pay. 3 each will be subtracted from line 0390.	0 0		0 0		
0470	6169901	MISC.	8/31/20	9/2/20	0.10	LS	I-44 @ Jefferson Stage 2					
0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8/20/20	8/31/20	40.00	LF	I-44 Centerline	1650+15.87		1650+55.87		
0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/26/20	9/2/20	9,969.00	LF	I44 both EB and WB from Kingshighway to Grand at various locations	0		0		
0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/26/20	9/2/20	10,504.00	LF	I44 Both EB and WB from Kingshighway to Grand at various locations.	0		0		
0680	6209902	MISC. PAVEMENT MARKINGS	8/31/20	9/2/20	962.00	EA	I-44 EB and WB					
0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/17/20	8/24/20	4,498.20	SQYD	1543+00 to 1620+00					
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/20	9/2/20	0.10	LS	I-44 @ Jefferson Stage 2					
0750	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	8/25/20	9/1/20	353.00	CUYD	I-44 Bridge A8738					
0910	3039905	MISC.	8/27/20	9/2/20	490.30	SQYD	Ramp 22 (considered mainline pavement)	6+35		8+63.94		
0920	5029905	MISC.	8/27/20	9/2/20	490.30	SQYD	Ramp 22 (considered mainline pavement)	6+35		8+63.94		
0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/24/20	8/31/20	720.00	SQYD	Ramp 22	2+15		5+75		
			8/27/20	9/2/20	95.00	SQYD	Ramp 22	5+75		6+20		
1000	5029905	MISC.	8/24/20	8/31/20	720.00	SQYD	Ramp 22	2+15		5+75		
			8/27/20	9/2/20	95.00	SQYD	Ramp 22	5+75		6+20		
1010	6061060	MGS GUARDRAIL	8/26/20	9/2/20	62.50	LF	I44 EB at the grand blvd MSE wall Barrier wall.	1609+30	RT	1610+80	RT	
				9/2/20	62.50	LF	I44 WB at the grand blvd MSE wall Barrier wall.	1618+50	LT	1620+00	LT	
				9/2/20	137.50	LF	I44 EB near grand blvd. off ramp.	1605+11.1	RT	1607+11.1	RT	
			8/27/20	9/2/20	2,423.50	LF	WB I-44 1635+31 to 1653+25 1630+02 to 1633+87 1629+55 to 1633+87	1635+31		1653+25		
			8/29/20	8/31/20	116.00	LF	I-44 eastbound near Nebraska overpass.	1648+90.3	RT	1650+68.8	RT	
			8/31/20	9/2/20	337.50	LF	I44 Eastbound near Compton overpass.	1633+53	RT	1637+53	RT	
1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8/26/20	9/2/20	1.00	EA	I44 EB	1609+30	RT	1610+80	RT	
				9/2/20	1.00	EA	I44 WB	1618+50	LT	1620+00	LT	
1050	6061080	MGS END ANCHOR	8/26/20	9/2/20	1.00	EA	I44 EB	1605+11.1	RT	1607+11.1	RT	
			8/27/20	9/2/20	3.00	EA	WB I-44 1635+31 to 1653+25 1630+02 to 1633+87 1629+55 to 1633+87	1635+31		1653+87		
			8/29/20	8/31/20	1.00	EA	I-44 eastbound near Nebraska overpass.	1648+90.3	RT	1650+68.8	RT	
			8/31/20	9/2/20	1.00	EA	I44 Eastbound near Compton overpass.	1633+53	RT	1637+53	RT	
1060	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	8/26/20	9/2/20	1.00	EA	I44 EB	1605+11.1	RT	1607+11.1	RT	
				9/2/20	1.00	EA	I44 EB	1609+30	RT	1610+80	RT	
				9/2/20	1.00	EA	I44 WB	1618+50	LT	1620+00	LT	
				9/2/20	1.00	EA	I44WB at grand exit	1630+02	LT	1633+87	LT	
			8/27/20	9/2/20	3.00	EA	WB I-44 1635+31 to 1653+25 1630+02 to 1633+87 1629+55 to 1633+87	1635+31		1653+25		
			8/29/20	8/31/20	1.00	EA	I-44 eastbound near Nebraska overpass.	1648+90.3	RT	1650+68.8	RT	
			8/31/20	9/2/20	1.00	EA	I44 Eastbound near Compton overpass.	1633+53	RT	1637+53	RT	
1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	8/19/20	9/1/20	30.00	LF	Controller to PB L2					
1170	9020213	SIGNAL HEAD, TYPE 3S	8/31/20	9/2/20	1.00	EA	Face 13					
				9/2/20	1.00	EA	Face 25					
				9/2/20	1.00	EA	Face 43					
1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8/31/20	9/2/20	1.00	EA	Face P10					
				9/2/20	1.00	EA	Face P11					
				9/2/20	1.00	EA	Face P12					
				9/2/20	1.00	EA	Face P5					
				9/2/20	1.00	EA	Face P6					
				9/2/20	1.00	EA	Face P7					
				9/2/20	1.00	EA	Face P8					
				9/2/20	1.00	EA	Face P9					
1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	8/25/20	9/1/20	1.00	EA	Post 9	13+64.49	13.50 RT			
1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	8/25/20	9/1/20	1.00	EA	Post 6	13+19.29	45.08 LT			
1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/19/20	9/1/20	26.00	LF	UPS to Controller 1					
1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/13/20	8/31/20	-40.00	LF	PB 9 to PB 10					Correction from double payment on 7/24/20 and 8/6/20
				8/31/20	7.00	LF	PB4 to P4					
				8/31/20	9.00	LF	PB3 to P3					
				8/31/20	17.00	LF	PB7 to P7					
			8/14/20	8/31/20	6.00	LF	PB9 to P13					
				8/31/20	11.00	LF	PB10 to P14					
				8/31/20	12.00	LF	PB9 to P12					
			8/17/20	9/1/20	5.00	LF	PB7 to P8					
				9/1/20	12.00	LF	PB8 to P10					
				9/1/20	14.00	LF	PB7 to P15					



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

Report Generated on September 3, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/26/20		35.00	LF	CA2 to DP5					
					117.00	LF	CA2 to DP7					
					129.00	LF	CA2 to DP6					
					198.00	LF	CA2 to DP8					
					200.00	LF	CA2 to DP9					
					272.00	LF	CA2 to DP11					
					278.00	LF	CA2 to DP10					
					325.00	LF	CA2 to DP12					
					36.00	LF	CA2 to HP6					
					118.00	LF	CA2 to HP8					
					130.00	LF	CA2 to HP5					
					199.00	LF	CA2 to HP7					
					201.00	LF	CA2 to HP10					
					273.00	LF	CA2 to HP12					
1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/26/20		279.00	LF	CA2 to HP9					
					326.00	LF	CA2 to HP11					
					39.00	LF	CA2 to H25					
					61.00	LF	CA2 to H24					
					62.00	LF	CA2 to H42					
					72.00	LF	CA2 to H23					
					73.00	LF	CA2 to H41					
1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/26/20		83.00	LF	CA2 to H22					
					94.00	LF	CA2 to H21					
					130.00	LF	CA2 to H13					
					214.00	LF	CA2 to H12					
					225.00	LF	CA2 to H11					
					236.00	LF	CA2 to H63					
					258.00	LF	CA2 to H62					
					259.00	LF	CA2 to H61					
					1.76	CUYD	Bases 2,3,4,7					
					4.59	CUYD	Base 9, 12, 13, 14					
					1.32	CUYD	Post Base 8, 10, 15					
1370	9029100	BASE, CONCRETE	8/14/20		1.93	CUYD	Controller #1					
					0.44	CUYD	Post 11	13+67.84	22.60 RT			
					3.67	CUYD	Post 5	10+13.78	76.41 RT			
					0.02	CUYD	Rounding for Final Pay					
					1.93	CUYD	Controller #2					
					3.27	CUYD	Post 1					
1410	9029902	MISC.	8/31/20	9/2/20	0.50	EA	Partial Jefferson at EB Ramps					
1420	9029902	MISC.	8/17/20	9/1/20	0.33	EA	Power Supply SB Jefferson	9+49.30	104.68 LT			
1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	8/19/20		4.00	LF	Rounding for Final Pay					
					19.00	LF	IPB6 to EXCA1					
					21.00	LF	EXICA1 to CA1					
					28.00	LF	EXICA2 to CA2					
					43.00	LF	EX ICA2 to IPB4					
1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	8/31/20		26.00	LF	Bridge A8738 Bent 2					
					53.00	LF	Bridge A8738 Bent 1					
2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	8/31/20	9/2/20	0.35	LS	Stage 2					
2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	8/31/20	9/2/20	0.35	LS	Stage 2					
2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	8/31/20	9/2/20	1,695.00	SQFT	Bridge A8738					
2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	8/31/20	9/2/20	0.35	LS	Stage 2					
2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	8/31/20	9/2/20	0.35	LS	Stage 2					
2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	8/31/20	9/2/20	1,479.00	SQFT	Bridge A8738					
5005	2031000	CLASS A EXCAVATION	8/31/20	9/2/20	257.00	CUYD	I-44 @ Jefferson Stage 2					
5013	8051000A	SEEDING - COOL SEASON MIXTURES	8/31/20	9/2/20	1.15	ACRE	EB I-44 Slopes on South Side					
5014	8064139	TYPE 3A EROSION CONTROL BLANKET	8/31/20	9/2/20	220.00	SQYD	EB I-44 Slopes on South Side					
5018	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	8/28/20	9/2/20	1,893.00	LF	I-44 over Jefferson					From Change Order 10

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	EMBANKMENT IN PLACE	Material		3	Mar 17, 2020	SYSTEM	(\$850.00)	
				3	Mar 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0030 - Total							\$0.00	
0040	COMPACTING EMBANKMENT	Material		4	Apr 3, 2020	SYSTEM	(\$12,336.50)	
				4	Apr 3, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$12,336.50)	
				5	Apr 17, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$12,336.50)	
				6	May 4, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total					\$0.00			
0040 - Total							\$0.00	
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Mar 17, 2020	SYSTEM	(\$3,472.25)	
				3	Mar 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$3,472.25)	
				4	Apr 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$3,472.25)	
				5	Apr 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$3,472.25)	
				6	May 4, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$3,472.25)	
				7	May 18, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$3,472.25)	
				8	Jun 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$3,472.25)	
				9	Jun 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$3,472.25)	
				10	Jul 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dietrp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Jul 15, 2020	SYSTEM	(\$3,472.25)	
				11	Jul 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$3,472.25)	
				12	Aug 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,472.25)	
				13	Aug 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,472.25)	
				14	Sep 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
		Material - Total						\$0.00
0080 - Total							\$0.00	
0105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	10	Jul 1, 2020	farrac	(\$1,464.53)	First Period May 2020
				10	Jul 1, 2020	farrac	(\$6,085.80)	Second Period May 2020
				10	Jul 1, 2020	farrac	(\$8,766.11)	
				ACAD - Total			(\$16,316.44)	
		Other Item Adjustment - Total						(\$16,316.44)
0105 - Total							(\$16,316.44)	
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	ACAD	7	May 18, 2020	farrac	(\$2,954.81)	Paved I-44 ramps on the following dates: 5-6 (1), 5-11 (2), 5-12 (3), 5-13 (4),and 5-15 (5). This represents the bottom lift.
				10	Jul 1, 2020	farrac	(\$3,183.34)	Second Period May 2020
				10	Jul 1, 2020	farrac	(\$5,345.90)	First Period June 2020
				11	Jul 15, 2020	farrac	(\$4,625.01)	Second Period of July 2020
				12	Aug 3, 2020	farrac	(\$16,428.91)	SP190 Second Period July 2020
				ACAD - Total			(\$32,537.97)	
	Other Item Adjustment - Total						(\$32,537.97)	
0110 - Total							(\$32,537.97)	
0120	TACK COAT	Material		1	Feb 19, 2020	SYSTEM	(\$122.50)	
				1	Feb 19, 2020	SYSTEM	\$122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	(\$2,320.00)	
				2	Mar 3, 2020	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0120 - Total							\$0.00	
0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		3	Mar 17, 2020	SYSTEM	(\$10,721.88)	
				3	Mar 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		4	Apr 3, 2020	SYSTEM	(\$10,721.88)	
				4	Apr 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$10,721.88)	
				5	Apr 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$10,721.88)	
				6	May 4, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$10,721.88)	
				7	May 18, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$10,721.88)	
				8	Jun 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$10,721.88)	
				9	Jun 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$10,721.88)	
				10	Jul 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$10,721.88)	
				11	Jul 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$10,721.88)	
				12	Aug 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$10,721.88)	
				13	Aug 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$10,721.88)	
				14	Sep 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0140 - Total							\$0.00	
0150	CONCRETE APPROACH PAVEMENT	Material		10	Jul 1, 2020	SYSTEM	(\$20,614.50)	
				10	Jul 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dietrp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$20,614.50)	
				11	Jul 16, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE APPROACH PAVEMENT	Material		12	Aug 3, 2020	SYSTEM	(\$20,614.50)	
				12	Aug 3, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$20,614.50)	
				13	Aug 17, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$20,614.50)	
				14	Sep 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total							\$0.00	
0150 - Total							\$0.00	
0200	MODIFIED CONCRETE GUTTER TYPE B	Material		7	May 18, 2020	SYSTEM	(\$6,003.00)	
				7	May 18, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$6,003.00)	
				8	Jun 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$6,003.00)	
				9	Jun 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$6,003.00)	
				10	Jul 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dietrp1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$6,003.00)	
				11	Jul 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$6,003.00)	
				12	Aug 3, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$8,004.00)	
				13	Aug 17, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$8,004.00)	
				14	Sep 2, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				
	Material - Total							\$0.00
MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$174.00)		
			13	Aug 17, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 126 on the current Payment Estimate.	
			14	Sep 2, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overriding Payment Estimate Exception 135 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0200 - Total						\$0.00	
0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		8	Jun 2, 2020	SYSTEM	(\$6,141.25)	
				8	Jun 2, 2020	SYSTEM	\$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$6,141.25)	
				9	Jun 16, 2020	SYSTEM	\$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$20,519.00)	
				10	Jul 2, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dietrp1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$20,519.00)	
				11	Jul 16, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$20,519.00)	
				12	Aug 3, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$20,519.00)	
				13	Aug 17, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$20,519.00)	
				14	Sep 2, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
	0290 - Total						\$0.00	
0300	INTEGRAL CURB TYPE M	Material		6	May 4, 2020	SYSTEM	(\$506.30)	
				6	May 4, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$506.30)	
				7	May 18, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$506.30)	
				8	Jun 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$506.30)	
				9	Jun 16, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$506.30)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	INTEGRAL CURB TYPE M	Material		10	Jul 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dietrp1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$7,907.12)	
				11	Jul 16, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$7,907.12)	
				12	Aug 3, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$7,907.12)	
				13	Aug 17, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$7,907.12)	
				14	Sep 2, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.
							- Total	
Material - Total						\$0.00		
0300 - Total						\$0.00		
0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	May 4, 2020	SYSTEM	(\$5,932.29)	
				6	May 4, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$5,932.29)	
				7	May 18, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$5,932.29)	
				8	Jun 2, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$5,932.29)	
				9	Jun 16, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$5,932.29)	
				10	Jul 2, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dietrp1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$13,723.29)	
				11	Jul 16, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$13,723.29)	
				12	Aug 3, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$13,723.29)	
				13	Aug 17, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$18,938.49)	



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0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Sep 2, 2020	SYSTEM	\$18,938.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0310 - Total							\$0.00	
0350	SLOPE PROTECTION	Material		7	May 18, 2020	SYSTEM	(\$1,040.75)	
				7	May 18, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$1,040.75)	
				8	Jun 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,040.75)	
				9	Jun 16, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,040.75)	
				10	Jul 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dietrp1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,040.75)	
				11	Jul 16, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,040.75)	
				12	Aug 3, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,040.75)	
				13	Aug 17, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$7,059.00)	
				14	Sep 2, 2020	SYSTEM	\$7,059.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
0350 - Total							\$0.00	
0390	REPLACEMENT SAND BARREL	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	(\$2,376.00)	
				9	Jun 16, 2020	SYSTEM	(\$1,188.00)	
				10	Jul 1, 2020	SYSTEM	(\$8,910.00)	
				14	Sep 2, 2020	SYSTEM	\$12,474.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
Overrun - Total						\$0.00		
0390 - Total							\$0.00	
0460	MISC. TEMPORARY TRAFFIC CONTROL	Material		2	Mar 3, 2020	SYSTEM	(\$64,020.25)	
				2	Mar 3, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.



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0460	MISC. TEMPORARY TRAFFIC CONTROL	Material		3	Mar 17, 2020	SYSTEM	(\$64,020.25)	
				3	Mar 17, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0460 - Total							\$0.00	
0480	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	Material		8	Jun 2, 2020	SYSTEM	(\$22,500.00)	
				8	Jun 2, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$22,500.00)	
				9	Jun 16, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$31,500.00)	
				10	Jul 2, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dietrp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$31,500.00)	
				11	Jul 16, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$31,500.00)	
				12	Aug 3, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$31,500.00)	
				13	Aug 17, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$31,500.00)	
				14	Sep 2, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0480 - Total							\$0.00	
0500	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		4	Apr 3, 2020	SYSTEM	\$21,421.83	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Apr 17, 2020	SYSTEM	(\$4,250.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$57.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 1, 2020	SYSTEM	(\$2,884.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 15, 2020	SYSTEM	(\$109.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 2, 2020	SYSTEM	(\$88.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 2, 2020	SYSTEM	(\$42.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$13,960.86			
Construction Stockpile - Total				\$13,960.86				
	CONCRETE TRAFFIC BARRIER,	Material		4	Apr 3,	SYSTEM	(\$55,152.00)	



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0500	TYPE C	Material			2020						
				4	Apr 3, 2020	SYSTEM	\$55,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				5	Apr 17, 2020	SYSTEM	(\$148,608.00)				
				5	Apr 17, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				6	May 4, 2020	SYSTEM	(\$148,608.00)				
				6	May 4, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				7	May 18, 2020	SYSTEM	(\$148,608.00)				
				7	May 18, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.			
				8	Jun 2, 2020	SYSTEM	(\$148,608.00)				
				8	Jun 2, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				9	Jun 16, 2020	SYSTEM	(\$150,480.00)				
				9	Jun 16, 2020	SYSTEM	\$150,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				10	Jul 1, 2020	SYSTEM	(\$213,912.00)				
				10	Jul 2, 2020	SYSTEM	\$213,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dietrp1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
				11	Jul 15, 2020	SYSTEM	(\$216,324.00)				
				11	Jul 16, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.			
				12	Aug 3, 2020	SYSTEM	(\$216,324.00)				
				12	Aug 3, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.			
				13	Aug 17, 2020	SYSTEM	(\$216,324.00)				
				13	Aug 17, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.			
				14	Sep 2, 2020	SYSTEM	(\$219,204.00)				
				14	Sep 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate.			
							- Total			\$0.00	
				Material - Total					\$0.00		
	0500 - Total						\$13,960.86				
0510	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 3, 2020	SYSTEM	(\$265,521.28)				
				2	Mar 3, 2020	SYSTEM	\$265,521.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total		\$0.00					
	Material - Total				\$0.00						
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$119,870.24)				



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0510	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	\$51,750.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$9,243.36)	
				5	Apr 17, 2020	SYSTEM	\$9,243.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0510 - Total							\$0.00	
0520	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		1	Feb 19, 2020	SYSTEM	(\$78,528.00)	
				1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	(\$107,583.36)	
				2	Mar 3, 2020	SYSTEM	\$107,583.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total							\$0.00	
0520 - Total							\$0.00	
0530	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		4	Apr 3, 2020	SYSTEM	(\$1,516.00)	
				4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total							\$0.00
0530 - Total							\$0.00	
0650	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Jul 1, 2020	SYSTEM	(\$147.66)	
				10	Jul 2, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dietrp1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$147.66)	
				11	Jul 16, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$147.66)	
				12	Aug 3, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$147.66)	
				13	Aug 17, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,440.53)	
				14	Sep 2, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total							\$0.00



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0650 - Total							\$0.00		
0660	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Jul 1, 2020	SYSTEM	(\$518.65)		
				10	Jul 2, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
				11	Jul 15, 2020	SYSTEM	(\$518.65)		
				11	Jul 16, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate.	
				12	Aug 3, 2020	SYSTEM	(\$518.65)		
				12	Aug 3, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.	
				13	Aug 17, 2020	SYSTEM	(\$518.65)		
				13	Aug 17, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate.	
				14	Sep 2, 2020	SYSTEM	(\$2,934.57)		
				14	Sep 2, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total							\$0.00		
0660 - Total							\$0.00		
0680	MISC. INLAID PAVEMENT MARKINGER INSTALLATION	Material		14	Sep 2, 2020	SYSTEM	(\$28,860.00)		
				14	Sep 2, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate.	
								\$0.00	
				Material - Total					
0680 - Total							\$0.00		
0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		4	Apr 3, 2020	SYSTEM	(\$13,800.00)		
				4	Apr 3, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$13,800.00)		
				5	Apr 17, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				6	May 4, 2020	SYSTEM	(\$13,800.00)		
				6	May 4, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				7	May 18, 2020	SYSTEM	(\$16,468.00)		
				7	May 18, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate.	
				8	Jun 2, 2020	SYSTEM	(\$16,468.00)		
				8	Jun 2, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate.	
				9	Jun 16, 2020	SYSTEM	(\$37,628.00)		
				9	Jun 16, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding	



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0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material						Payment Estimate Exception 68 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$37,628.00)	
				10	Jul 2, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$37,628.00)	
				11	Jul 16, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$42,688.00)	
				12	Aug 3, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$42,688.00)	
				13	Aug 17, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$58,926.00)	
				14	Sep 2, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0750 - Total				\$0.00				
0760	12 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	(\$680.00)	
				7	May 18, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$9,520.00)	
				8	Jun 2, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$14,790.00)	
				9	Jun 16, 2020	SYSTEM	\$14,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$14,790.00)	
				10	Jul 2, 2020	SYSTEM	\$14,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dietrp1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$17,170.00)	
				11	Jul 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$17,170.00)	
				12	Aug 3, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$17,170.00)	
				13	Aug 17, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$17,170.00)	
				14	Sep 2, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment



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0760	12 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 - Total							\$0.00	
0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material		7	May 18, 2020	SYSTEM	(\$2,640.00)	
				7	May 18, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,640.00)	
				8	Jun 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$2,640.00)	
				9	Jun 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$2,640.00)	
				10	Jul 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dietrp1 overriding Payment Estimate Exception 93 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$2,640.00)	
				11	Jul 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$2,640.00)	
				12	Aug 3, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$2,640.00)	
				13	Aug 17, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,640.00)	
				14	Sep 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total						\$0.00	
0770 - Total							\$0.00	
0780	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		7	May 18, 2020	SYSTEM	(\$5,230.00)	
				7	May 18, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$7,845.00)	
				8	Jun 2, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$5,230.00)	
				9	Jun 16, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$6,799.00)	
				10	Jul 2, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0780	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			2020			Estimate Item Adjustment (0027) due to user dietrp1 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$6,799.00)	
				11	Jul 16, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$6,799.00)	
				12	Aug 3, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$6,799.00)	
				13	Aug 17, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$6,799.00)	
				14	Sep 2, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0780 - Total						\$0.00		
0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
				8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$9,100.00)	
				9	Jun 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$9,100.00)	
				10	Jul 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietrp1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$9,100.00)	
				11	Jul 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$9,100.00)	
				12	Aug 3, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$9,100.00)	
				13	Aug 17, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$9,100.00)	
	14	Sep 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate.			
			- Total			\$0.00		
Material - Total						\$0.00		
0790 - Total						\$0.00		
0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		11	Jul 15, 2020	SYSTEM	(\$3,460.00)	
				11	Jul 16, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment



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0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			2020			Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$3,460.00)	
				12	Aug 3, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,460.00)	
				13	Aug 17, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,460.00)	
				14	Sep 2, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0800 - Total							\$0.00
0820	MISC. MSD TRAP	Material		11	Jul 15, 2020	SYSTEM	(\$3,040.00)	
				11	Jul 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$3,040.00)	
				12	Aug 3, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,040.00)	
				13	Aug 17, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,040.00)	
	14	Sep 2, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate.			
	- Total					\$0.00		
	Material - Total					\$0.00		
0820 - Total							\$0.00	
0870	SILT FENCE	Material		3	Mar 17, 2020	SYSTEM	(\$1,800.00)	
				3	Mar 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0870 - Total							\$0.00	
0920	MISC. 10.5 IN PCCP 15 FT JOINTS	Material		7	May 18, 2020	SYSTEM	(\$212,504.80)	
				7	May 18, 2020	SYSTEM	\$212,504.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$298,469.70)	
				8	Jun 2, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$298,469.70)	
				9	Jun 16, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0920	MISC. 10.5 IN PCCP 15 FT JOINTS	Material		10	Jul 1, 2020	SYSTEM	(\$340,667.70)		
				10	Jul 2, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dietrp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				11	Jul 15, 2020	SYSTEM	(\$340,667.70)		
				11	Jul 16, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				12	Aug 3, 2020	SYSTEM	(\$340,667.70)		
				12	Aug 3, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				13	Aug 17, 2020	SYSTEM	(\$340,667.70)		
				13	Aug 17, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				14	Sep 2, 2020	SYSTEM	(\$367,192.93)		
				14	Sep 2, 2020	SYSTEM	\$367,192.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0920 - Total				\$0.00				
0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Jun 16, 2020	SYSTEM	(\$11,419.10)		
				9	Jun 16, 2020	SYSTEM	\$11,419.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				10	Jul 1, 2020	SYSTEM	(\$13,423.20)		
				10	Jul 2, 2020	SYSTEM	\$13,423.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dietrp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				11	Jul 15, 2020	SYSTEM	(\$13,142.50)		
				11	Jul 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				12	Aug 3, 2020	SYSTEM	(\$13,142.50)		
				12	Aug 3, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Aug 17, 2020	SYSTEM	(\$13,142.50)		
				13	Aug 17, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				14	Sep 2, 2020	SYSTEM	(\$13,142.50)		
				14	Sep 2, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total				\$0.00				
Material - Total				\$0.00					
0950 - Total				\$0.00					
0960	MISC. 9 IN PCCP 12 FT JOINTS	Material		7	May 18, 2020	SYSTEM	(\$19,705.50)		
				7	May 18, 2020	SYSTEM	\$19,705.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0960	MISC. 9 IN PCCP 12 FT JOINTS	Material		8	Jun 2, 2020	SYSTEM	(\$52,004.40)				
				8	Jun 2, 2020	SYSTEM	\$52,004.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				9	Jun 16, 2020	SYSTEM	(\$78,604.56)				
				9	Jun 16, 2020	SYSTEM	\$78,604.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				10	Jul 1, 2020	SYSTEM	(\$94,595.46)				
				10	Jul 2, 2020	SYSTEM	\$94,595.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dietrp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				11	Jul 15, 2020	SYSTEM	(\$85,050.75)				
				11	Jul 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				12	Aug 3, 2020	SYSTEM	(\$85,050.75)				
				12	Aug 3, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				13	Aug 17, 2020	SYSTEM	(\$85,050.75)				
				13	Aug 17, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				14	Sep 2, 2020	SYSTEM	(\$85,050.75)				
				14	Sep 2, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.			
							- Total			\$0.00	
Material - Total						\$0.00					
0960 - Total						\$0.00					
0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 1, 2020	SYSTEM	(\$1,837.50)				
				10	Jul 2, 2020	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dietrp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				11	Jul 15, 2020	SYSTEM	(\$12,288.12)				
				11	Jul 16, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				12	Aug 3, 2020	SYSTEM	(\$12,288.12)				
				12	Aug 3, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				13	Aug 17, 2020	SYSTEM	(\$12,288.12)				
				13	Aug 17, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				14	Sep 2, 2020	SYSTEM	(\$17,381.88)				
				14	Sep 2, 2020	SYSTEM	\$17,381.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							- Total			\$0.00	
				Material - Total						\$0.00	
				0990 - Total						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	MISC. 9 IN PCCP 15 FT JOINTS	Material		6	May 4, 2020	SYSTEM	(\$100,470.50)	
				6	May 4, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$100,470.50)	
				7	May 18, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$100,470.50)	
				8	Jun 2, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$100,470.50)	
				9	Jun 16, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$115,538.00)	
				10	Jul 2, 2020	SYSTEM	\$115,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dietrp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$201,233.12)	
				11	Jul 16, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$201,233.12)	
				12	Aug 3, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$201,233.12)	
				13	Aug 17, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$243,001.88)	
				14	Sep 2, 2020	SYSTEM	\$243,001.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
	1000 - Total						\$0.00	
1010	MGS GUARDRAIL	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	May 18, 2020	SYSTEM	(\$6,177.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 1, 2020	SYSTEM	(\$2,422.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 2, 2020	SYSTEM	(\$33,435.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$15,304.05	
Construction Stockpile - Total						\$15,304.05		
1010 - Total						\$15,304.05		
1020	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$518.10	
	Construction Stockpile - Total						\$518.10	
1020 - Total						\$518.10		
1030	MGS BRIDGE APPROACH	Construction		3	Mar 17,	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	TRANSITION SECTION (EXTENDED CURB)	Stockpile			2020			
			10	Jul 1, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,550.00	
	Construction Stockpile - Total						\$1,550.00	
	1030 - Total						\$1,550.00	
1040	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			7	May 18, 2020	SYSTEM	(\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			14	Sep 2, 2020	SYSTEM	(\$1,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$0.00			
	Construction Stockpile - Total						\$0.00	
	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$3,000.00)	
				14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 136 on the current Payment Estimate.
	Overrun - Total				\$0.00			
Overrun - Total						\$0.00		
1040 - Total						\$0.00		
1050	MGS END ANCHOR	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			7	May 18, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			14	Sep 2, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$2,675.00			
	Construction Stockpile - Total						\$2,675.00	
1050 - Total						\$2,675.00		
1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			10	Jul 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			14	Sep 2, 2020	SYSTEM	(\$13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$6,040.00			
	Construction Stockpile - Total						\$6,040.00	
1060 - Total						\$6,040.00		
1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Mar 3, 2020	SYSTEM	(\$307.10)	
			2	Mar 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			3	Mar 17, 2020	SYSTEM	(\$307.10)		
			3	Mar 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			4	Apr 3, 2020	SYSTEM	(\$307.10)		
			4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.	
			5	Apr 17, 2020	SYSTEM	(\$307.10)		
			5	Apr 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090 - Total							\$0.00	
1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Sep 2, 2020	SYSTEM	(\$282.00)	
				14	Sep 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1100 - Total							\$0.00	
1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	(\$10,723.80)	
				2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$10,723.80)	
				3	Mar 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$10,723.80)	
				4	Apr 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$10,723.80)	
				5	Apr 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
1110 - Total							\$0.00	
1130	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 3, 2020	SYSTEM	(\$870.00)	
				2	Mar 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$870.00)	
				3	Mar 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$870.00)	
				4	Apr 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$870.00)	
				5	Apr 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$870.00)	
				6	May 4, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$870.00)	
				7	May 18, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$870.00)	
				8	Jun 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	PULL BOX, PREFORMED CLASS 1	Material						Payment Estimate Exception 77 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$870.00)	
				9	Jun 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$870.00)	
				10	Jul 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dietrp1 overriding Payment Estimate Exception 100 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$870.00)	
				11	Jul 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 102 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$870.00)	
				12	Aug 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$870.00)	
				13	Aug 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$870.00)	
				14	Sep 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate.
							- Total	
				Material - Total			\$0.00	
1130 - Total							\$0.00	
1140	CABLE, 8 AWG 1 CONDUCTOR	Material		2	Mar 3, 2020	SYSTEM	(\$1,414.04)	
				2	Mar 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$1,414.04)	
				3	Mar 17, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,414.04)	
				4	Apr 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.
							- Total	
				Material - Total			\$0.00	
1140 - Total							\$0.00	
1150	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		2	Mar 3, 2020	SYSTEM	(\$1,848.00)	
				2	Mar 3, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$1,848.00)	
				3	Mar 17, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,848.00)	
				4	Apr 3, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1150	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material						Payment Estimate Exception 29 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Total						\$0.00	
		1150 - Total						\$0.00	
1170	SIGNAL HEAD, TYPE 3S	Material		14	Sep 2, 2020	SYSTEM	(\$2,235.00)		
				14	Sep 2, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 117 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total						\$0.00	
		1170 - Total						\$0.00	
1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		14	Sep 2, 2020	SYSTEM	(\$3,984.00)		
				14	Sep 2, 2020	SYSTEM	\$3,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overriding Payment Estimate Exception 118 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total						\$0.00	
		1200 - Total						\$0.00	
1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		14	Sep 2, 2020	SYSTEM	(\$9,989.00)		
				14	Sep 2, 2020	SYSTEM	\$9,989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total						\$0.00	
		1250 - Total						\$0.00	
1270	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material		14	Sep 2, 2020	SYSTEM	(\$13,472.00)		
				14	Sep 2, 2020	SYSTEM	\$13,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total						\$0.00	
		1270 - Total						\$0.00	
1290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	(\$3,445.20)		
				2	Mar 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				3	Mar 17, 2020	SYSTEM	(\$3,445.20)		
				3	Mar 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				4	Apr 3, 2020	SYSTEM	(\$3,445.20)		
				4	Apr 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				5	Apr 17, 2020	SYSTEM	(\$3,445.20)		
				5	Apr 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Total						\$0.00	
1290 - Total						\$0.00			
1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	(\$4,349.10)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$4,349.10)	
				3	Mar 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$4,349.10)	
				4	Apr 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$4,349.10)	
				5	Apr 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
	1300 - Total							\$0.00
1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	Mar 17, 2020	SYSTEM	(\$1,679.94)	
				3	Mar 17, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,679.94)	
				4	Apr 3, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total					\$0.00		
1310 - Total							\$0.00	
1350	PULL BOX, PREFORMED CLASS 2	Material		2	Mar 3, 2020	SYSTEM	(\$1,200.00)	
				2	Mar 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$2,400.00)	
				3	Mar 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$2,400.00)	
				4	Apr 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$2,400.00)	
				5	Apr 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$2,400.00)	
				6	May 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$2,400.00)	
				7	May 18, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,400.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1350	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$2,400.00)	
				9	Jun 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$2,400.00)	
				10	Jul 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dietrp1 overriding Payment Estimate Exception 101 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$2,400.00)	
				11	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$2,400.00)	
				12	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				13	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$8,400.00)	
				14	Sep 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1350 - Total				\$0.00				
1360	PULL BOX, PREFORMED CLASS 3	Material		2	Mar 3, 2020	SYSTEM	(\$1,672.00)	
				2	Mar 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate.
				3	Mar 17, 2020	SYSTEM	(\$1,672.00)	
				3	Mar 17, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,672.00)	
				4	Apr 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$1,672.00)	
				5	Apr 17, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$1,672.00)	
				6	May 4, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$1,672.00)	
				7	May 18, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$1,672.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1360	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,672.00)	
				9	Jun 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,672.00)	
				10	Jul 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 102 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,672.00)	
				11	Jul 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,672.00)	
				12	Aug 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$5,016.00)	
				13	Aug 17, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$5,016.00)	
				14	Sep 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1360 - Total				\$0.00				
1370	BASE, CONCRETE	Material		13	Aug 17, 2020	SYSTEM	(\$5,079.28)	
				13	Aug 17, 2020	SYSTEM	\$5,079.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 117 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$31,278.40)	
				14	Sep 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
1370 - Total				\$0.00				
1400	MISC. MODOT TS2 TYPE 1 CABINET ASSEMBLY	Material		13	Aug 17, 2020	SYSTEM	(\$6,186.00)	
				13	Aug 17, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$6,186.00)	
				14	Sep 2, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overriding Payment Estimate Exception 126 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total				\$0.00				
1400 - Total				\$0.00				
1410	MISC. OPTIONAL DETECTION	Material		14	Sep 2, 2020	SYSTEM	(\$6,736.00)	
				14	Sep 2, 2020	SYSTEM	\$6,736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1410	MISC. OPTIONAL DETECTION	Material						Payment Estimate Exception 128 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1410 - Total						\$0.00		
1420	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	Material		14	Sep 2, 2020	SYSTEM	(\$3,587.43)		
				14	Sep 2, 2020	SYSTEM	\$3,587.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overriding Payment Estimate Exception 127 on the current Payment Estimate.	
			- Total					\$0.00	
	Material - Total					\$0.00			
1420 - Total						\$0.00			
1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	(\$1,344.60)		
				13	Aug 17, 2020	SYSTEM	\$1,344.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate.	
				14	Sep 2, 2020	SYSTEM	(\$2,299.10)		
				14	Sep 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user farrac overriding Payment Estimate Exception 129 on the current Payment Estimate.	
			- Total					\$0.00	
	Material - Total					\$0.00			
1530 - Total						\$0.00			
1550	MISC. CLASS 5 ITS PULLBOX	Material		13	Aug 17, 2020	SYSTEM	(\$1,695.00)		
				13	Aug 17, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate.	
				14	Sep 2, 2020	SYSTEM	(\$1,695.00)		
				14	Sep 2, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overriding Payment Estimate Exception 132 on the current Payment Estimate.	
			- Total					\$0.00	
	Material - Total					\$0.00			
1550 - Total						\$0.00			
1580	MISC. REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET	Overrun	Overrun	10	Jul 1, 2020	SYSTEM	(\$868.80)		
				13	Aug 17, 2020	SYSTEM	\$868.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8688.00000 - 8688.00000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00
	Overrun - Total					\$0.00			
1580 - Total						\$0.00			
1590	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$240.00)		
				10	Jul 1, 2020	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00
	Overrun - Total					\$0.00			
1590 - Total						\$0.00			
1600	MISC. SINGLEMODE FIBER OPTIC JUMPER	Material		10	Jul 1, 2020	SYSTEM	(\$120.00)		
				10	Jul 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dietrp1 overriding Payment Estimate Exception 106 on the current Payment Estimate.	
				11	Jul 15, 2020	SYSTEM	(\$120.00)		
				11	Jul 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment	



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1600	MISC. SINGLEMODE FIBER OPTIC JUMPER	Material			2020			Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$120.00)	
				12	Aug 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$120.00)	
				13	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 125 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$120.00)	
				14	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overriding Payment Estimate Exception 134 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1600 - Total			\$0.00	
1610	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	Material		10	Jul 1, 2020	SYSTEM	(\$1,920.00)	
				10	Jul 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dietrp1 overriding Payment Estimate Exception 105 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,920.00)	
				11	Jul 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,920.00)	
				12	Aug 3, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,920.00)	
				13	Aug 17, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$1,920.00)	
				14	Sep 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user farrac overriding Payment Estimate Exception 133 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$120.00)	
				10	Jul 1, 2020	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				1610 - Total			\$0.00	
1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		12	Aug 3, 2020	SYSTEM	(\$115,200.00)	
				12	Aug 3, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$115,200.00)	
				13	Aug 17, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$124,680.00)	



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1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			2020			
				14	Sep 2, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1670 - Total							\$0.00	
1690	PILE POINT REINFORCEMENT	Material		12	Aug 3, 2020	SYSTEM	(\$3,520.00)	
				12	Aug 3, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,520.00)	
				13	Aug 17, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,520.00)	
				14	Sep 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1690 - Total							\$0.00	
1710	SLAB ON STEEL	Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$33,566.00		
	Construction Stockpile - Total				\$33,566.00			
1710 - Total							\$33,566.00	
1760	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Construction Stockpile		7	May 18, 2020	SYSTEM	\$126,838.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 15, 2020	SYSTEM	\$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$416,499.00		
	Construction Stockpile - Total				\$416,499.00			
1760 - Total							\$416,499.00	
1810	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$14,441.00		
	Construction Stockpile - Total				\$14,441.00			
1810 - Total							\$14,441.00	
1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 1, 2020	SYSTEM	(\$77,216.00)	
				10	Jul 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dietrp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$77,216.00)	
				11	Jul 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$77,216.00)	
				12	Aug 3, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$77,216.00)	
				13	Aug 17, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$77,216.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2020			
				14	Sep 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1840 - Total							\$0.00	
1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 4, 2020	SYSTEM	(\$73,790.00)	
				6	May 4, 2020	SYSTEM	\$73,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$107,309.50)	
				7	May 18, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$107,309.50)	
				8	Jun 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$107,309.50)	
				9	Jun 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$107,309.50)	
				10	Jul 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dietrp1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$107,309.50)	
				11	Jul 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$107,309.50)	
				12	Aug 3, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$107,309.50)	
				13	Aug 17, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$107,309.50)	
				14	Sep 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1880 - Total							\$0.00	
1890	SLAB ON STEEL	Material		9	Jun 16, 2020	SYSTEM	(\$296,400.00)	
				9	Jun 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$296,400.00)	
				10	Jul 2, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dietrp1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$296,400.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1890	SLAB ON STEEL	Material			2020			
				11	Jul 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$312,000.00)	
				12	Aug 3, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$312,000.00)	
				13	Aug 17, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$312,000.00)	
				14	Sep 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
1890 - Total							\$0.00	
1900	TYPE D BARRIER	Material		10	Jul 1, 2020	SYSTEM	(\$29,682.00)	
				10	Jul 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dietrp1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$29,682.00)	
				11	Jul 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$29,682.00)	
				12	Aug 3, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$29,682.00)	
				13	Aug 17, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$29,682.00)	
				14	Sep 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
1900 - Total							\$0.00	
1910	REINFORCING STEEL (EPOXY COATED)	Material		6	May 4, 2020	SYSTEM	(\$29,038.50)	
				6	May 4, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$29,038.50)	
				7	May 18, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$32,265.00)	
				8	Jun 2, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$32,265.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1910	REINFORCING STEEL (EPOXY COATED)	Material			2020			
				9	Jun 16, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$32,721.00)	
				10	Jul 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$32,721.00)	
				11	Jul 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$32,721.00)	
				12	Aug 3, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$32,721.00)	
				13	Aug 17, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$32,721.00)	
				14	Sep 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
1910 - Total						\$0.00		
1930	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material		7	May 18, 2020	SYSTEM	(\$511,490.00)	
				7	May 18, 2020	SYSTEM	\$511,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate.
						- Total		\$0.00
	Material - Total					\$0.00		
	1930 - Total						\$0.00	
1960	VERTICAL DRAIN AT END BENTS	Material		7	May 18, 2020	SYSTEM	(\$6,000.00)	
				7	May 18, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate.
						- Total		\$0.00
	Material - Total					\$0.00		
1960 - Total						\$0.00		
1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		8	Jun 2, 2020	SYSTEM	(\$13,065.00)	
				8	Jun 2, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$13,065.00)	
				9	Jun 16, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$26,130.00)	
				10	Jul 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dietrp1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$26,130.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		11	Jul 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$26,130.00)	
				12	Aug 3, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$26,130.00)	
				13	Aug 17, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$26,130.00)	
				14	Sep 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
1980 - Total						\$0.00		
2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	(\$1,500.00)	
				6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$1,500.00)	
				7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,500.00)	
				9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,500.00)	
				10	Jul 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dietrp1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,500.00)	
				11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,500.00)	
				12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,550.00)	
				14	Sep 2, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate.
							- Total	



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2000	Material - Total						\$0.00	
2000	- Total						\$0.00	
2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		4	Apr 3, 2020	SYSTEM	(\$96,585.00)	
				4	Apr 3, 2020	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$124,785.00)	
				5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$243,225.00)	
				6	May 4, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$243,225.00)	
				7	May 18, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$243,225.00)	
				8	Jun 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$243,225.00)	
				9	Jun 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$243,225.00)	
				10	Jul 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overriding Payment Estimate Exception 85 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$243,225.00)	
				11	Jul 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$243,225.00)	
				12	Aug 3, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$243,225.00)	
				13	Aug 17, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$482,220.00)	
				14	Sep 2, 2020	SYSTEM	\$482,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2020	- Total						\$0.00	
2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	(\$1,600.00)	
				6	May 4, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$1,600.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		7	May 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$1,600.00)	
				8	Jun 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$1,600.00)	
				9	Jun 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$1,600.00)	
				10	Jul 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dietrp1 overriding Payment Estimate Exception 77 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,600.00)	
				11	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,600.00)	
				12	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,600.00)	
				13	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,720.00)	
				14	Sep 2, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
2030 - Total						\$0.00		
2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		4	Apr 3, 2020	SYSTEM	(\$105,750.00)	
				4	Apr 3, 2020	SYSTEM	\$105,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Apr 17, 2020	SYSTEM	(\$133,950.00)	
				5	Apr 17, 2020	SYSTEM	\$133,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	May 4, 2020	SYSTEM	(\$264,516.00)	
				6	May 4, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$264,516.00)	
				7	May 18, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$264,516.00)	
				8	Jun 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$264,516.00)	



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2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		9	Jun 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$264,516.00)	
				10	Jul 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dietrp1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$264,516.00)	
				11	Jul 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$264,516.00)	
				12	Aug 3, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$316,263.00)	
				13	Aug 17, 2020	SYSTEM	\$316,263.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$524,802.00)	
				14	Sep 2, 2020	SYSTEM	\$524,802.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate.
							- Total	
	Material - Total							\$0.00
2050 - Total							\$0.00	
5006	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	(\$38,145.00)	
				7	May 18, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$38,145.00)	
				8	Jun 2, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$38,145.00)	
				9	Jun 16, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$38,145.00)	
				10	Jul 2, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dietrp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$38,145.00)	
				11	Jul 16, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$43,645.00)	
				12	Aug 3, 2020	SYSTEM	\$43,645.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$61,145.00)	
				13	Aug 17, 2020	SYSTEM	\$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$61,145.00)	



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5006	COMPACTING EMBANKMENT	Material		14	Sep 2, 2020	SYSTEM	\$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
	5006 - Total						\$0.00	
5007	CONSTRUCTION SIGNS	Material		10	Jul 1, 2020	SYSTEM	(\$1,344.00)	
				10	Jul 2, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dietrp1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,344.00)	
				11	Jul 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,344.00)	
				12	Aug 3, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,344.00)	
				13	Aug 17, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$1,344.00)	
				14	Sep 2, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
5007 - Total						\$0.00		
5008	TYPE III MOVEABLE BARRICADE	Material		10	Jul 1, 2020	SYSTEM	(\$3,625.00)	
				10	Jul 2, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dietrp1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$3,625.00)	
				11	Jul 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$3,625.00)	
				12	Aug 3, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,625.00)	
				13	Aug 17, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,625.00)	
				14	Sep 2, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total						\$0.00	
5008 - Total						\$0.00		
5009	FLASHING ARROW PANEL	Material		10	Jul 1, 2020	SYSTEM	(\$2,000.00)	
				10	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dietrp1 overriding



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5009	FLASHING ARROW PANEL	Material						Payment Estimate Exception 47 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$2,000.00)	
				11	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$2,000.00)	
				12	Aug 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$2,000.00)	
				13	Aug 17, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,000.00)	
				14	Sep 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total			\$0.00		
		Material - Total						\$0.00
5009 - Total							\$0.00	
5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		10	Jul 1, 2020	SYSTEM	(\$1,382.70)	
				10	Jul 2, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dietrp1 overriding Payment Estimate Exception 103 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,382.70)	
				11	Jul 16, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,382.70)	
				12	Aug 3, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,382.70)	
				13	Aug 17, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 121 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$1,382.70)	
				14	Sep 2, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user farrac overriding Payment Estimate Exception 130 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
5010 - Total							\$0.00	
5012	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material		10	Jul 1, 2020	SYSTEM	(\$1,937.00)	
				10	Jul 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dietrp1 overriding Payment Estimate Exception 104 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$1,937.00)	
				11	Jul 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$1,937.00)	
				12	Aug 3, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding



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5012	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material						Payment Estimate Exception 107 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$1,937.00)	
				13	Aug 17, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$1,937.00)	
				14	Sep 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user farrac overriding Payment Estimate Exception 131 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
5012 - Total						\$0.00		
5013	SEEDING - COOL SEASON MIXTURES	Material		10	Jul 1, 2020	SYSTEM	(\$6,606.60)	
				10	Jul 2, 2020	SYSTEM	\$6,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dietrp1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$6,606.60)	
				11	Jul 16, 2020	SYSTEM	\$6,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$6,606.60)	
				12	Aug 3, 2020	SYSTEM	\$6,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 99 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$4,827.90)	
				13	Aug 17, 2020	SYSTEM	\$4,827.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$10,672.20)	
				14	Sep 2, 2020	SYSTEM	\$10,672.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 137 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$4,065.60)	
				Overrun - Total				\$0.00
Overrun - Total						\$0.00		
5013 - Total						\$0.00		
5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Aug 17, 2020	SYSTEM	(\$2,100.00)	
				13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,100.00)	
				14	Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
5016 - Total						\$0.00		
5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Aug 17, 2020	SYSTEM	(\$3,000.00)	



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5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,000.00)	
				14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
5017 - Total							\$0.00	
Overall - Total							\$455,699.60	