



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Pay Period End	Original Contract Amount
13	191213-H02	September 16, 2020	September 30, 2020	\$11,971,234.56
	Prime Contractor			Net Change Order Amount
	Capital Paving & Construction, LLC			\$166,320.53
				Current Contract Amount
				\$12,137,555.09

Approval Date	By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by pinkle1
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dowdyd
October 2, 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
November 1, 2021	November 1, 2021		64.60%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
191213-H02			
Total Posted Items Pay	\$3,591,228.10	\$4,250,047.40	\$7,841,275.50
Gross Item Adjustments	(\$306,738.76)	\$3,469.05	(\$303,269.71)
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	(\$64,904.30)	(\$64,904.30)
		\$4,188,612.15	\$7,473,101.49
Contract Total Payable This Estimate:	\$3,284,489.34		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3310	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$80,000.000	0.15	\$12,000.00
	0020	2159903	MISC.Modified Shaping Slopes, Class III	LF	\$9.000	1,151.75	\$10,365.75
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$55.860	12,037.28	\$672,402.46
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$74.250	31,416.91	\$2,332,705.57
	0070	4071005	TACK COAT	GAL	\$1.970	35,603	\$70,137.91
	0100	6122020	REPLACEMENT SAND BARREL	EA	\$300.000	8	\$2,400.00
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	215	\$3,870.00
	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$16,800.000	1	\$16,800.00
	0320	6181000	MOBILIZATION	LS	\$623,256.100	0.25	\$155,814.03
	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.000	2,985	\$2,985.00
	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.000	8,280	\$8,280.00
	0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.000	68	\$680.00
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.250	27,720	\$6,930.00
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.940	14,779	\$43,450.26
	0460	6229905	MISC.Smoothness Correction	SQYD	\$1.760	23,646	\$41,616.96
	0480	6061060	MGS GUARDRAIL	LF	\$20.000	962.5	\$19,250.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	2	\$5,600.00
	0510	6061080	MGS END ANCHOR	EA	\$1,000.000	2	\$2,000.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	3	\$8,100.00
	1240	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$235.640	38	\$8,954.32
	1250	2169903	MISC.Remove and Replace Curb and Parapet	LF	\$362.980	6	\$2,177.88
	1260	7034214	CLASS B-2 CONCRETE	CUYD	\$3,238.740	4.1	\$13,278.83
	1270	7034600	CURB BLOCKOUT	LF	\$75.200	267.5	\$20,116.00



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Progress Estimate Number 13	Contract ID 191213-H02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$11,971,234.56 Net Change Order Amount \$166,320.53 Current Contract Amount \$12,137,555.09
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3310	1280	7040113	CLEANING AND EPOXY COATING	SQFT	\$8.220	846	\$6,954.12
	1290	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.820	665	\$1,210.30
	1300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$450.210	38	\$17,107.98
	1310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$271.730	38	\$10,325.74
	1320	2169903	MISC.Remove and Replace Curb and Parapet	LF	\$362.980	6	\$2,177.88
	1330	7034214	CLASS B-2 CONCRETE	CUYD	\$3,238.740	4.05	\$13,116.90
	1340	7034600	CURB BLOCKOUT	LF	\$75.200	267.5	\$20,116.00
	1350	7040113	CLEANING AND EPOXY COATING	SQFT	\$8.220	846	\$6,954.12
	1360	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.820	665	\$1,210.30
	1370	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$450.210	38	\$17,107.98
	5008	6161030	TYPE III MOVEABLE BARRICADE	EA	\$131.250	18	\$2,362.50
	5009	7049904	MISC.A22693 Wearing Surface Repairs	SQFT	\$68.180	117	\$7,977.06
	5010	7049904	MISC.A22703 Wearing Surface Repairs	SQFT	\$68.180	39	\$2,659.02
	5011	7049904	MISC.A22702 Wearing Surface Repairs	SQFT	\$68.180	48	\$3,272.64
	5012	7049904	MISC.A22692 Wearing Surface Repairs	SQFT	\$68.180	241	\$16,431.38
	5013	7040104	HALF-SOLE REPAIR	SQFT	\$101.270	23	\$2,329.21
Project J9I3310 - Total							\$3,591,228.10
Overall - Total							\$3,591,228.10

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
J9I3310	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,880.21	(\$2.46)	(\$11,989.70)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,432.24	(\$2.46)	(\$3,518.73)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,196.07	(\$2.46)	(\$7,852.10)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,528.76	(\$2.46)	(\$6,212.66)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-12,037.28	\$55.86	(\$672,402.46)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached AC adjustment sheet "191213-H02 AC ADJ LI 0050 2020.09.16 to 2020.09.30 EST 0013" for details.			(\$25,579.23)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12,037.28	\$55.86	\$672,402.46
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,550.98	(\$2.46)	(\$13,637.65)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,856.21	(\$2.46)	(\$4,560.34)



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13		191213-H02	Start	September 16, 2020	\$11,971,234.56			
		Prime Contractor	End	September 30, 2020	Net Change Order Amount \$166,320.53			
					Current Contract Amount \$12,137,555.09			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913310	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,547.44	(\$2.46)	(\$3,801.75)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,310.68	(\$2.46)	(\$15,504.08)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,155.97	(\$2.46)	(\$12,667.19)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,714.86	(\$2.46)	(\$14,040.27)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,079.07	(\$2.46)	(\$7,564.66)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	604.87	(\$2.46)	(\$1,486.04)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,596.83	(\$2.46)	(\$3,923.09)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-48,074.64	\$74.25	(\$3,569,542.02)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached AC adjustment sheet "191213-H02 AC ADJ LI 0060 2020.09.16 to 2020.09.30 EST 0013" for details.			(\$119,776.97)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lashlh1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	48,074.64	\$74.25	\$3,569,542.02
	0070	TACK COAT	Material			-52,238	\$1.97	(\$102,908.86)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user lashlh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	52,238	\$1.97	\$102,908.86
	0100	REPLACEMENT SAND BARREL	Overrun			-3	\$300.00	(\$900.00)
	0100	REPLACEMENT SAND BARREL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$300.00	\$900.00
	0200	CONSTRUCTION SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-691	\$8.00	(\$5,528.00)
	0200	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user lashlh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	691	\$8.00	\$5,528.00
	0330	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-436	\$1.00	(\$436.00)
	0330	TEMPORARY REMOVABLE	Overrun		This adjustment offsets the original system-	436	\$1.00	\$436.00



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13		Prime Contractor	Capital Paving & Construction, LLC		Pay Period End	September 30, 2020	Net Change Order Amount \$166,320.53	
								Current Contract Amount \$12,137,555.09
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913310		MARKING TAPE 4 IN., WHITE			generated Overrun Payment Estimate Item Adjustment (0018) due to user lashlh1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-8,280	\$1.00	(\$8,280.00)
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user lashlh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	8,280	\$1.00	\$8,280.00
	0480	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,555.41)
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,895.56)
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,084.44)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,500.60)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,588.29)
	0730	MISC.	Material			-228.1	\$68.18	(\$15,551.86)
	0730	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user lashlh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	228.1	\$68.18	\$15,551.86
	1260	CLASS B-2 CONCRETE	Material			-8.1	\$3,238.74	(\$26,233.79)
	1260	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user lashlh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8.1	\$3,238.74	\$26,233.79
	1270	CURB BLOCKOUT	Material			-535	\$75.20	(\$40,232.00)
	1270	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user lashlh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	535	\$75.20	\$40,232.00
	1340	CURB BLOCKOUT	Material			-535	\$75.20	(\$40,232.00)
	1340	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user lashlh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	535	\$75.20	\$40,232.00
	1430	SILICONE EXPANSION JOINT SEALANT	Material			-56	\$71.19	(\$3,986.64)
	1430	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user lashlh1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	56	\$71.19	\$3,986.64
	5008	TYPE III MOVEABLE BARRICADE	Material			-18	\$131.25	(\$2,362.50)
	5008	TYPE III MOVEABLE	Material		This adjustment offsets the original system-	18	\$131.25	\$2,362.50



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 13		Contract ID 191213-H02 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$11,971,234.56 Net Change Order Amount \$166,320.53 Current Contract Amount \$12,137,555.09				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3310		BARRICADE			generated Overrun Payment Estimate Item Adjustment (0031) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	5013	HALF-SOLE REPAIR	Material			-23	\$101.27	(\$2,329.21)
	5013	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	23	\$101.27	\$2,329.21
Total								(\$306,738.76)



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

Report Generated on October 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3310	I 55-2(115)	Resurface and bridge replacement	I-55	STE GENEVIEVE	from Jefferson County Line to 0.4 miles south of Rte M overpass in Ozora

Totals by Job Numbers				
J9I3310		This Estimate	Previous	To Date
	Posted Item Pay	\$3,591,228.10	\$4,250,047.40	\$7,841,275.50
	Gross Item Adjustments	(\$306,738.76)	\$3,469.05	(\$303,269.71)
	Gross Item Pay	\$3,284,489.34	\$4,253,516.45	\$7,538,005.79
	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	(\$64,904.30)	(\$64,904.30)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Testing in progress.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 4030132, Project Item Line Number 0060, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Testing in progress.	lashlh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Contractor is currently using SS-1H oil.	lashlh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 6161030, Project Item Line Number 5008, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample ID has been entered. This item is not deficient, I just did not recalculate the exceptions.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034214, Project Item Line Number 1260, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing in progress. Strength has been obtained.	lashlh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1340, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Testing in progress.	lashlh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1270, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Testing in progress.	lashlh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7040104, Project Item Line Number 5013, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing in progress.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7049904, Project Item Line Number 0730, Material Set 7049904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing in progress.	lashlh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7173002, Project Item Line Number 1430, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Contractor has uploaded PAL ID to sharepoint, but it has not been entered into AWP.	lashlh1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item.	Change order in progress.	lashlh1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205301B, Minor Item.	Change order in progress.	lashlh1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6205303B, Minor Item.	Change order in progress.	lashlh1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6122020, Minor Item.	Change order in progress.	pinkle1	Overridden



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

Report Generated on October 2, 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-H02	J913310	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.84	\$80,000.00	\$67,200.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	16,911.00	-450.00	16,461.00	LF	14,110.50	\$9.00	\$126,994.50
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	6,234.20	0.00	6,234.20	TONS	0.00	\$31.53	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	485.00	0.00	485.00	TONS	0.00	\$27.08	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,372.90	0.00	21,372.90	TONS	12,037.28	\$55.86	\$672,402.46
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	85,624.80	0.00	85,624.80	TONS	48,074.64	\$74.25	\$3,569,542.02
		0001	0070	4071005	TACK COAT	84,430.00	0.00	84,430.00	GAL	52,238.00	\$1.97	\$102,908.86
		0001	0080	4134000	BITUMINOUS FOG SEAL	30,480.00	0.00	30,480.00	GAL	0.00	\$3.04	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$5,750.00	\$11,500.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	8.00	\$300.00	\$2,400.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	11.00	22.00	EA	22.00	\$672.00	\$14,784.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	168.00	48.00	216.00	SQYD	216.00	\$181.05	\$39,106.80
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.00	179.00	196.00	SQYD	196.00	\$7.18	\$1,407.28
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.00	179.00	196.00	SQYD	196.00	\$5.40	\$1,058.40
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	516.00	132.00	648.00	LF	648.00	\$8.85	\$5,734.80
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	11.00	91.00	EA	91.00	\$6.44	\$586.04
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	170.00	-134.00	36.00	EA	36.00	\$8.27	\$297.72
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	11.00	27.00	EA	27.00	\$2.67	\$72.09
		0001	0200	6161005	CONSTRUCTION SIGNS	3,321.00	0.00	3,321.00	SQFT	4,012.00	\$8.00	\$32,096.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	10.00	28.00	EA	28.00	\$45.00	\$1,260.00
		0001	0220	6161009	FLAG ASSEMBLY	26.00	2.00	28.00	EA	28.00	\$20.00	\$560.00
		0001	0230	6161010	RELOCATED SIGNS	2,276.00	0.00	2,276.00	SQFT	752.00	\$7.00	\$5,264.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	552.00	0.00	552.00	EA	445.00	\$18.00	\$8,010.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	72.00	0.00	72.00	EA	56.00	\$65.00	\$3,640.00
		0001	0260	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$850.00	\$3,400.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	54.00	2.00	56.00	EA	56.00	\$50.00	\$2,800.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,800.00	\$33,600.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,188.00	0.00	1,188.00	LF	1,050.00	\$28.25	\$29,662.50
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	13,068.00	0.00	13,068.00	LF	11,450.00	\$8.50	\$97,325.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$623,256.10	\$623,256.10
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	25,760.00	13,366.00	39,126.00	LF	42,111.00	\$1.00	\$42,111.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,740.00	516.00	32,256.00	LF	40,536.00	\$1.00	\$40,536.00
		0001	0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	224.00	0.00	224.00	LF	124.00	\$10.00	\$1,240.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	309,366.00	0.00	309,366.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	250,800.00	0.00	250,800.00	LF	0.00	\$0.19	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,120.00	0.00	10,120.00	LF	0.00	\$1.00	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,118.00	0.00	5,118.00	LF	0.00	\$0.30	\$0.00
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,795.00	0.00	5,795.00	LF	0.00	\$0.30	\$0.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	184,786.00	0.00	184,786.00	LF	82,862.00	\$0.25	\$20,715.50
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,901.00	0.00	9,901.00	SQYD	89.00	\$3.32	\$295.48



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Total Paid / All Items / All Estimates (Including this Estimate)

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191213-H02	J9I3310	0001	0440	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	966.00	0.00	966.00	SQYD	0.00	\$9.28	\$0.00
			0001	0450	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,408.00	0.00	29,408.00	SQYD	18,822.00	\$2.94	\$55,336.68
			0001	0460	MISC.Smoothness Correction	29,567.90	0.00	29,567.90	SQYD	23,646.00	\$1.76	\$41,616.96
			0001	0470	6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4,316.00	0.00	4,316.00	STA	0.00	\$15.68	\$0.00
			0010	0480	6061060 MGS GUARDRAIL	11,925.00	0.00	11,925.00	LF	10,175.00	\$20.00	\$203,500.00
			0010	0490	6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	-4.00	36.00	EA	32.00	\$2,800.00	\$89,600.00
			0010	0500	6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$2,700.00	\$0.00
			0010	0510	6061080 MGS END ANCHOR	13.00	0.00	13.00	EA	10.00	\$1,000.00	\$10,000.00
			0010	0520	6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)	45.00	-4.00	41.00	EA	37.00	\$2,700.00	\$99,900.00
			0070	0530	7034600 CURB BLOCKOUT	432.00	0.00	432.00	LF	432.00	\$86.25	\$37,260.00
			0070	0540	7040113 CLEANING AND EPOXY COATING	346.00	0.00	346.00	SQFT	346.00	\$8.22	\$2,844.12
			0071	0550	7034600 CURB BLOCKOUT	432.00	0.00	432.00	LF	432.00	\$81.23	\$35,091.36
			0071	0560	7040113 CLEANING AND EPOXY COATING	346.00	0.00	346.00	SQFT	346.00	\$8.22	\$2,844.12
			0072	0570	2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	69.00	0.00	69.00	LF	0.00	\$298.86	\$0.00
			0072	0580	2169903 MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$362.98	\$0.00
			0072	0590	7034214 CLASS B-2 CONCRETE	6.10	0.00	6.10	CUYD	0.00	\$3,608.74	\$0.00
			0072	0600	7034600 CURB BLOCKOUT	529.00	0.00	529.00	LF	0.00	\$79.21	\$0.00
			0072	0610	7040104 HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$101.27	\$0.00
			0072	0620	7040113 CLEANING AND EPOXY COATING	611.00	0.00	611.00	SQFT	611.00	\$12.03	\$7,350.33
			0072	0630	7049904 MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	0.00	\$68.18	\$0.00
			0072	0640	7101000 REINFORCING STEEL (EPOXY COATED)	560.00	0.00	560.00	LB	0.00	\$1.82	\$0.00
			0072	0650	7172001 STRIP SEAL EXPANSION JOINT SYSTEM	69.00	0.00	69.00	LF	0.00	\$473.28	\$0.00
			0072	0660	7172054 OPEN CELL FOAM JOINT SEAL	69.00	0.00	69.00	LF	0.00	\$106.29	\$0.00
			0073	0670	2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$302.82	\$20,591.76
			0073	0680	2169903 MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$362.98	\$4,355.76
			0073	0690	7034214 CLASS B-2 CONCRETE	7.40	0.00	7.40	CUYD	7.40	\$3,005.11	\$22,237.81
			0073	0700	7034600 CURB BLOCKOUT	525.00	0.00	525.00	LF	525.00	\$86.23	\$45,270.75
			0073	0710	7040104 HALF-SOLE REPAIR	200.00	-96.30	103.70	SQFT	103.70	\$101.27	\$10,501.70
			0073	0720	7040113 CLEANING AND EPOXY COATING	677.00	0.00	677.00	SQFT	677.00	\$12.03	\$8,144.31
			0073	0730	7049904 MISC.Repairing Concrete Wearing Surface	50.00	278.10	328.10	SQFT	328.10	\$68.18	\$22,369.86
			0073	0740	7101000 REINFORCING STEEL (EPOXY COATED)	1,210.00	0.00	1,210.00	LB	1,210.00	\$1.73	\$2,093.30
			0073	0750	7172001 STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$469.27	\$31,910.36
			0073	0760	7172054 OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$107.29	\$7,295.72
			0074	0770	2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	108.00	0.00	108.00	LF	108.00	\$238.64	\$25,773.12
			0074	0780	2169903 MISC.Remove and Replace Curb and Parapet	17.00	0.00	17.00	LF	17.00	\$255.69	\$4,346.73
			0074	0790	7034214 CLASS B-2 CONCRETE	11.50	0.00	11.50	CUYD	11.50	\$2,669.20	\$30,695.80
			0074	0800	7034600 CURB BLOCKOUT	603.00	0.00	603.00	LF	603.00	\$78.21	\$47,160.63
			0074	0810	7040113 CLEANING AND EPOXY COATING	2,214.00	0.00	2,214.00	SQFT	2,214.00	\$8.22	\$18,199.08
			0074	0820	7101000 REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	830.00	\$1.82	\$1,510.60
			0074	0830	7172001 STRIP SEAL EXPANSION JOINT SYSTEM	108.00	0.00	108.00	LF	108.00	\$418.13	\$45,158.04
			0075	0840	2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	108.00	0.00	108.00	LF	108.00	\$238.64	\$25,773.12
			0075	0850	2169903 MISC.Remove and Replace Curb and Parapet	17.00	0.00	17.00	LF	17.00	\$255.69	\$4,346.73
			0075	0860	7034214 CLASS B-2 CONCRETE	11.50	0.00	11.50	CUYD	11.50	\$2,669.20	\$30,695.80
			0075	0870	7034600 CURB BLOCKOUT	603.00	0.00	603.00	LF	603.00	\$78.21	\$47,160.63
			0075	0880	7040113 CLEANING AND EPOXY COATING	2,214.00	0.00	2,214.00	SQFT	2,214.00	\$8.22	\$18,199.08



Missouri Department of Transportation
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191213-H02	J9I3310	0075	0890	7101000	REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	830.00	\$1.82	\$1,510.60
		0075	0900	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	108.00	0.00	108.00	LF	108.00	\$418.13	\$45,158.04
		0076	0910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	76.00	\$271.73	\$20,651.48
		0076	0920	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$362.98	\$4,355.76
		0076	0930	7034214	CLASS B-2 CONCRETE	8.60	0.00	8.60	CUYD	8.60	\$2,609.04	\$22,437.74
		0076	0940	7034600	CURB BLOCKOUT	620.00	0.00	620.00	LF	620.00	\$80.22	\$49,736.40
		0076	0950	7040113	CLEANING AND EPOXY COATING	2,304.00	0.00	2,304.00	SQFT	2,304.00	\$9.20	\$21,196.80
		0076	0960	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$1.82	\$2,420.60
		0076	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$450.21	\$34,215.96
		0076	0980	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	38.00	\$98.27	\$3,734.26
		0077	0990	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	76.00	\$271.73	\$20,651.48
		0077	1000	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$362.98	\$4,355.76
		0077	1010	7034214	CLASS B-2 CONCRETE	8.60	0.00	8.60	CUYD	8.60	\$2,609.04	\$22,437.74
		0077	1020	7034600	CURB BLOCKOUT	620.00	0.00	620.00	LF	620.00	\$80.22	\$49,736.40
		0077	1030	7040113	CLEANING AND EPOXY COATING	2,304.00	0.00	2,304.00	SQFT	2,304.00	\$9.20	\$21,196.80
		0077	1040	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$1.82	\$2,420.60
		0077	1050	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$450.21	\$34,215.96
		0077	1060	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	38.00	\$98.27	\$3,734.26
		0078	1070	7034600	CURB BLOCKOUT	287.00	0.00	287.00	LF	287.00	\$120.32	\$34,531.84
		0078	1080	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$150.41	\$0.00
		0078	1090	7049904	MISC.Repairing Concrete Wearing Surface	50.00	-50.00	0.00	SQFT	0.00	\$68.18	\$0.00
		0079	1100	7034600	CURB BLOCKOUT	309.00	0.00	309.00	LF	309.00	\$117.32	\$36,251.88
		0080	1110	7034600	CURB BLOCKOUT	255.00	0.00	255.00	LF	255.00	\$117.32	\$29,916.60
		0080	1120	7039904	MISC.Repairing Concrete Wearing Surface	100.00	-30.00	70.00	SQFT	70.00	\$58.16	\$4,071.20
		0080	1130	7040104	HALF-SOLE REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$145.39	\$0.00
		0081	1140	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$116.31	\$30,822.15
		0082	1150	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	136.00	-136.00	0.00	LF	0.00	\$227.61	\$0.00
		0082	1160	2169903	MISC.Remove and Replace Curb and Parapet	19.00	-19.00	0.00	LF	0.00	\$228.62	\$0.00
		0082	1170	7034214	CLASS B-2 CONCRETE	13.70	-13.70	0.00	CUYD	0.00	\$2,550.88	\$0.00
		0082	1180	7034600	CURB BLOCKOUT	797.00	-797.00	0.00	LF	0.00	\$71.19	\$0.00
		0082	1190	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$155.42	\$0.00
		0082	1200	7040113	CLEANING AND EPOXY COATING	853.00	-853.00	0.00	SQFT	0.00	\$11.03	\$0.00
		0082	1210	7049904	MISC.Repairing Concrete Wearing Surface	50.00	-50.00	0.00	SQFT	0.00	\$68.18	\$0.00
		0082	1220	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	-960.00	0.00	LB	0.00	\$1.82	\$0.00
		0082	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	136.00	-136.00	0.00	LF	0.00	\$407.10	\$0.00
		0083	1240	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	76.00	\$235.64	\$17,908.64
		0083	1250	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$362.98	\$4,355.76
		0083	1260	7034214	CLASS B-2 CONCRETE	8.10	0.00	8.10	CUYD	8.10	\$3,238.74	\$26,233.79
		0083	1270	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$75.20	\$40,232.00
		0083	1280	7040113	CLEANING AND EPOXY COATING	1,692.00	0.00	1,692.00	SQFT	1,692.00	\$8.22	\$13,908.24
		0083	1290	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$1.82	\$2,420.60
		0083	1300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$450.21	\$34,215.96
		0084	1310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	76.00	0.00	76.00	LF	76.00	\$271.73	\$20,651.48
		0084	1320	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$362.98	\$4,355.76
		0084	1330	7034214	CLASS B-2 CONCRETE	8.10	0.00	8.10	CUYD	8.10	\$3,238.74	\$26,233.79



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191213-H02	J9I3310	0084	1340	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$75.20	\$40,232.00
		0084	1350	7040113	CLEANING AND EPOXY COATING	1,692.00	0.00	1,692.00	SQFT	1,692.00	\$8.22	\$13,908.24
		0084	1360	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$1.82	\$2,420.60
		0084	1370	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$450.21	\$34,215.96
		0085	1380	7034600	CURB BLOCKOUT	539.00	0.00	539.00	LF	539.00	\$83.22	\$44,855.58
		0085	1390	7040104	HALF-SOLE REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$102.28	\$0.00
		0085	1400	7040113	CLEANING AND EPOXY COATING	535.00	0.00	535.00	SQFT	535.00	\$12.03	\$6,436.05
		0085	1410	7049904	MISC.Repairing Concrete Wearing Surface	50.00	-7.00	43.00	SQFT	43.00	\$68.18	\$2,931.74
		0085	1420	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$74.20	\$4,155.20
		0085	1430	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	0.00	56.00	LF	56.00	\$71.19	\$3,986.64
		0001	5001	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	250.00	250.00	LF	250.00	\$41.22	\$10,305.00
		0001	5002	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,250.00	1,250.00	LF	1,250.00	\$19.16	\$23,950.00
		0001	5003	7061070	MECHANICAL BAR SPLICE	0.00	135.00	135.00	EA	96.00	\$27.18	\$2,609.28
		0081	5004	7039904	MISC.Misc. Repairing Concrete Wearing Surface - BR A24053	0.00	142.00	142.00	SQFT	142.00	\$58.16	\$8,258.72
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	6,133.00	6,133.00	SQYD	6,133.00	\$7.43	\$45,568.19
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,787.00	2,787.00	TONS	2,476.77	\$94.76	\$234,698.73
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,034.55	\$7,034.55
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	18.00	18.00	EA	18.00	\$131.25	\$2,362.50
		0075	5009	7049904	MISC.A22693 Wearing Surface Repairs	0.00	117.00	117.00	SQFT	117.00	\$68.18	\$7,977.06
		0077	5010	7049904	MISC.A22703 Wearing Surface Repairs	0.00	39.00	39.00	SQFT	39.00	\$68.18	\$2,659.02
		0076	5011	7049904	MISC.A22702 Wearing Surface Repairs	0.00	48.00	48.00	SQFT	48.00	\$68.18	\$3,272.64
		0074	5012	7049904	MISC.A22692 Wearing Surface Repairs	0.00	241.00	241.00	SQFT	241.00	\$68.18	\$16,431.38
		0074	5013	7040104	HALF-SOLE REPAIR	0.00	23.00	23.00	SQFT	23.00	\$101.27	\$2,329.21
Project J9I3310 - Total Value Posted to Date as of Report Generated Date												\$7,841,275.44
191213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$7,841,275.44



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

Report Generated on October 2, 2020

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Project: J913310

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	9/28/20	10/1/20	0.05	LS	Exit 162 NB on-ramp					
				10/1/20	0.10	LS	MM 145 NB/SB PL, Rte Y NB ramps					
0020	2159903	MISC. SHAPING SLOPES	9/23/20	10/1/20	100.00	LF	MM 145 SBPL BR A2419 LT					Paid qty is less than plan, due to no grading needed or performed past 100 feet from bridge end due to existing paved vegetative barrier for guard cable.
				10/1/20	375.00	LF	MM 145 NBPL BR A2419 LT					
			9/28/20	10/1/20	275.00	LF	Exit 162 NB on-ramp bottom right - DD/OO					
				10/1/20	401.75	LF	Exit 162 NB on-ramp top right					
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/18/20	9/23/20	4,880.21	TONS	SB outside shoulder from LM 44.817 to unknown. Includes shoulder on ramps at DD and Y.					BP1 20-49B @ 8 ft wide and 1.75" thick
			9/19/20	9/23/20	1,432.24	TONS	SB outside shoulder from unknown LM to LM 57.35, includes SB ramps at Rte O					BP1 20-49B placed at 8 ft wide and 1.75" thick
			9/29/20	10/1/20	3,196.07	TONS	SB outside shoulder from LM 57.35 to UPRR bridge NB outside shoulder from UPRR bridge to near Exit 154					
			9/30/20	10/1/20	2,528.76	TONS	NB outside shoulder from near Exit 154 to north of exit 162					BP1 20-49B paved at 8 ft wide and 1.75" thick
0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	9/16/20	9/22/20	5,550.98	TONS	SBDL from near the weigh station to the bridge over the UPRR					SP125 20-47 @ 14 ft wide and 1.75" thick
			9/17/20	9/22/20	1,856.21	TONS	SB Acceleration/Deceleration Lanes and Ramps at DD, Y, and O					SP125 20-47 at 1.75" thick. Stopped at top of ramps, did not pave overpasses.
			9/21/20	9/28/20	6,310.68	TONS	NBDL of I-55 from UPRR bridge to unknown LM					paved at 14.5' wide and 1.75" thick
			9/22/20	9/28/20	1,547.44	TONS	I-55 in the NBDL from unknown LM to just south of Exit 162					Paving with SP125 20-47 at 14.5' wide and 1.75" thick
			9/23/20	10/1/20	5,155.97	TONS	NBDL from just south of Exit 162 to Jefferson County Line NBPL from UPRR bridge to south of exit 154					SP125 20-47 @ 14.5 ft in DL and 15.5 ft in PL and at 1.75" thick
			9/24/20	10/1/20	5,714.86	TONS	NBPL south of Exit 154 to near the rest area					SP125 20-47 @ 15.5 ft wide and 1.75" thick
			9/25/20	10/1/20	3,079.07	TONS	NBPL south of Exit 162 to NBPL near Jefferson County Line					SP125 20-47 @ 15.5 ft wide and 1.75" thick
			9/26/20	10/1/20	604.87	TONS	NBPL from near the Jefferson County line to the Jefferson County Line					SP125 20-47
			9/28/20	10/1/20	1,596.83	TONS	NB ramps Rte O, Y, DD/OO. Did not do intersections at top of ramps.					
0070	4071005	TACK COAT	9/16/20	9/22/20	5,100.00	GAL	SBDL from near the weigh station to the bridge over the UPRR					
			9/17/20	9/22/20	1,925.00	GAL	SB Acceleration/Deceleration Lanes and Ramps at DD, Y, and O					
			9/18/20	9/23/20	3,029.00	GAL	SB outside shoulder from LM 44.817 to unknown. Includes shoulder on ramps at DD and Y.					
			9/19/20	9/23/20	1,021.00	GAL	SB I-55 outside shldr from unknown LM to LM 57.35					
			9/21/20	9/28/20	5,561.00	GAL	NBDL of I-55 from UPRR bridge to unknown LM near MM 159					
			9/22/20	9/28/20	1,336.00	GAL	NBDL from unknown LM near MM 159 to NBDL to just south of exit 162 off-ramp					SP125 20-47 at 14.5 ft wide and 1.75" thick
			9/23/20	10/1/20	4,321.00	GAL	NBDL just south of exit 162 to Jefferson county line NBPL UPRR bridge to NBPL just south of 154 exit					
			9/24/20	10/1/20	3,908.00	GAL	NBPL from south of Exit 154 to near the rest area					
			9/25/20	10/1/20	2,187.00	GAL	NBPL from south of exit 162 to near Jefferson County Line					
			9/26/20	10/1/20	603.00	GAL	NBPL from near the Jefferson County line to the Jefferson County Line					
			9/28/20	10/1/20	1,945.00	GAL	NB ramps at Rte O, Y, DD/OO					
			9/29/20	10/1/20	2,470.00	GAL	SB outside shoulder from 57.35 to UPRR bridge NB outside shoulder from UPRR bridge to near Exit 154					
			9/30/20	10/1/20	2,197.00	GAL	NB shoulders from near exit 154 to north of exit 162					
0100	6122020	REPLACEMENT SAND BARREL	9/19/20	9/23/20	8.00	EA	SB MM 145 bridge work zone					replacement of 8 damaged sand barrels, damaged by unknown vehicle
0240	6161025	CHANNELIZER (TRIM LINE)	9/25/20	10/1/20	215.00	EA	Project Limits					Used for 1 paving work zone, 3 bridge work zones, 1 milling work zone. Total length of combined mainline work zones at one point was 9.5 miles or 420 channelizers. DD/OO bridge work adds another 25 channelizers. This brings the total paid to 445.
0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	9/25/20	10/1/20	1.00	EA	Exit 162 Overpass Bridge Work Zone					Placed on 9/23/20
0320	6181000	MOBILIZATION	9/29/20	10/1/20	0.25	LS	Project Limits					Project more than 50% complete
0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/25/20	10/1/20	465.00	LF	Rte DD/OO Bridge WZ					Plan location
				10/1/20	2,520.00	LF	MM 145 NB/SB WZ Phase 2 - placed on outside shoulder for lane shift at bridges					Placed on date of phase switch, not on date of payment.
0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE	9/25/20	10/1/20	8,280.00	LF	MM 145 NB/SB WZ Phase 2 - placed for lane shift at bridges					Placed on date of phase switch, not on date of payment.
0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	9/25/20	10/1/20	68.00	LF	Exit 162 (DD/OO) Bridge Work Zone					22 feet NB off-ramp, 22 feet SB off-ramp, 12 feet EB DD, 12 feet WB OO
0410	6207001	PAVEMENT MARKING REMOVAL	9/25/20	10/1/20	27,720.00	LF	Various Bridge Work Zones					Updating Paid Quantities Amount Due to Date 20200929 = 82862 LF Amount Previously Paid = 55142 LF *See EST 0009 and EST 0011 for previously paid quantities Amount Paid this Pay Period = 27720 LF 4" white temp tape * A22692/22702 MM 156/157 NB phase 2 = 2880 LF * A24193 MM 145 SB phase 1 = 2855 LF * A24192 MM 145 NB phase 1 = 3305 LF * A24193 MM 145 SB phase 2 = 1260 LF * A24192 MM 145 NB phase 2 = 1260 LF 4" yellow temp tape * A22692/22702 MM 156/157 NB phase 2 = 7200 LF * A24193 MM 145 SB phase 1 = 0 LF * A24192 MM 145 NB phase 1 = 0 LF * A24193 MM 145 SB phase 2 = 3780 LF * A24192 MM 145 NB phase 2 = 4500 LF 4" existing centerline skips * MM 145 NB/SB phase 2 = 680 LF
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/30/20	10/1/20	14,779.00	SQYD	Various locations between MM 151 and 165 NB/SB					Pay quantity as of 09/30/2020. Pay is being tracked by an excel sheet. A PDF of the sheet has been uploaded to



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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
0460	6229905	MISC. COLDMILLING	9/29/20	10/1/20	23,646.00	SQYD	Various NBDL LM 151.119 - 151.605 NBDL LM 162.100 - 162.600 NBDL LM 164.600 - 165.060 NBPL LM 151.050 - 151.600 NBPL LM 162.105 - 162.600 NBPL LM 164.600 - 164.988					eprojects by the inspector. Smoothness profiles have been uploaded to external sharepoint by contractor
0480	6061080	MGS GUARDRAIL	9/28/20	10/1/20	187.50	LF	Exit 162 NB on-ramp bottom right - DD/OO					Need to remeasure. I think the installed qty is shorter than plan. Measured = 212.5 ft Plan = 262.5 ft
				10/1/20	212.50	LF	BR A2419 LT near MM 145 NB - installed on 9/29					
				10/1/20	250.00	LF	BR A2419 LT near MM 145 SB - installed on 9/25					
				10/1/20	312.50	LF	Exit 162 NB on-ramp top right - DD/OO					
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/28/20	10/1/20	1.00	EA	A2419 MM 145 NBPL - installed on 9/29					
				10/1/20	1.00	EA	A2419 MM 145 SBPL - installed on 9/25					
0510	6061080	MGS END ANCHOR	9/28/20	10/1/20	1.00	EA	Exit 162 NB on-ramp bottom right - DD/OO					
				10/1/20	1.00	EA	Exit 162 NB on-ramp top right - DD/OO					
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/28/20	10/1/20	0.00	EA	MM 145 NBPL BR A2419 - placed on 9/29					Need to remeasure. May need to be removed and replaced due to possible insufficient rail length between ET and bridge.
				10/1/20	1.00	EA	Exit 162 NB on-ramp bottom right - DD/OO					
				10/1/20	1.00	EA	Exit 162 NB on-ramp top right - DD/OO					
				10/1/20	1.00	EA	MM 145 SBPL BR A2419 - placed on 9/25					
1240	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/23/20	10/1/20	38.00	LF	MM 145 NBPL					
1250	2169903	MISC. REMOVALS	9/28/20	10/1/20	6.00	LF	MM 145 NBPL BR A24192					
1260	7034214	CLASS B-2 CONCRETE	9/23/20	10/1/20	4.10	CUYD	MM 145 NBPL					
1270	7034600	CURB BLOCKOUT	9/28/20	10/1/20	267.50	LF	MM 145 NBPL - BR A24192					
1280	7040113	CLEANING AND EPOXY COATING	9/17/20	9/22/20	846.00	SQFT	MM 145 NBPL					
1290	7101000	REINFORCING STEEL (EPOXY COATED)	9/23/20	10/1/20	665.00	LB	MM 145 NBPL					
1300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	9/23/20	10/1/20	38.00	LF	MM 145 NBPL					
1310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/18/20	9/23/20	38.00	LF	MM 145 SBPL					
1320	2169903	MISC. REMOVALS	9/24/20	10/1/20	6.00	LF	MM 145 SBPL - BR A24193					
1330	7034214	CLASS B-2 CONCRETE	9/18/20	9/23/20	4.05	CUYD	MM 145 SBPL					
1340	7034600	CURB BLOCKOUT	9/24/20	10/1/20	267.50	LF	MM 145 SBPL - BR A24193					
1350	7040113	CLEANING AND EPOXY COATING	9/17/20	9/22/20	846.00	SQFT	MM 145 SBPL					
1360	7101000	REINFORCING STEEL (EPOXY COATED)	9/18/20	9/23/20	665.00	LB	MM 145 SBPL					
1370	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	9/18/20	9/23/20	38.00	LF	MM 145 SBPL					
5008	6161030	TYPE III MOVEABLE BARRICADE	9/30/20	10/1/20	18.00	EA	5 - Rte Y EB 5 - Rte Y WB 4 - Emergency x-over between Y and DD 4 - Emergency x-over between Y and O					
5009	7049904	MISC.	9/30/20	10/1/20	117.00	SQFT	Wearing Surface Repair - BR A22693					
5010	7049904	MISC.	9/30/20	10/1/20	39.00	SQFT	BR A22703 Wearing Surface Repairs					
5011	7049904	MISC.	9/30/20	10/1/20	48.00	SQFT	BR A22702 - wearing surface repairs					
5012	7049904	MISC.	9/30/20	10/1/20	241.00	SQFT	BR A22692 wearing surface repairs					
5013	7040104	HALF-SOLE REPAIR	9/30/20	10/1/20	23.00	SQFT	BR A22692 Half-sole repair					

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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		13	Oct 1, 2020	SYSTEM	(\$672,402.46)	
				13	Oct 1, 2020	SYSTEM	\$672,402.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	13	Oct 1, 2020	lashlh1	(\$25,579.23)	See attached AC adjustment sheet "191213-H02 AC ADJ LI 0050 2020.09.16 to 2020.09.30 EST 0013" for details.
			ACAD - Total				(\$25,579.23)	
	Other Item Adjustment - Total						(\$25,579.23)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		13	Oct 1, 2020	SYSTEM	(\$29,573.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$29,573.19)	
	Price - Total						(\$29,573.19)	
	0050 - Total						(\$55,152.42)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		12	Sep 16, 2020	SYSTEM	(\$1,236,836.45)	
				12	Sep 16, 2020	SYSTEM	\$1,236,836.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$3,569,542.02)	
				13	Oct 1, 2020	SYSTEM	\$3,569,542.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lashlh1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	12	Sep 16, 2020	pinkle1	(\$63,507.60)	See attached AC adjustment sheet "191213-H02 AC ADJ LI 0060 20200908 to 20200915 EST 0012" for details.
				13	Oct 1, 2020	lashlh1	(\$119,776.97)	See attached AC adjustment sheet "191213-H02 AC ADJ LI 0060 2020.09.16 to 2020.09.30 EST 0013" for details.
			ACAD - Total				(\$183,284.57)	
	Other Item Adjustment - Total						(\$183,284.57)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		12	Sep 16, 2020	SYSTEM	(\$40,924.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Oct 1, 2020	SYSTEM	(\$77,185.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$118,109.79)	
	Price - Total						(\$118,109.79)	
	0060 - Total						(\$301,394.36)	
0070	TACK COAT	Material		12	Sep 16, 2020	SYSTEM	(\$32,770.95)	
				12	Sep 16, 2020	SYSTEM	\$32,770.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$102,908.86)	
				13	Oct 1, 2020	SYSTEM	\$102,908.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user lashlh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total						\$0.00		
0070 - Total						\$0.00		
0100	REPLACEMENT SAND BARREL	Overrun	Overrun	13	Oct 1, 2020	SYSTEM	(\$900.00)	
				13	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	REPLACEMENT SAND BARREL	Overrun	Overrun					overriding Payment Estimate Exception 14 on the current Payment Estimate.
			Overrun - Total				\$0.00	
	Overrun - Total				\$0.00			
	0100 - Total				\$0.00			
0110	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$2,016.00)	
				6	Jun 16, 2020	SYSTEM	\$2,016.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',672.00000 - 672.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0110 - Total				\$0.00			
0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 5, 2020	SYSTEM	(\$39,106.80)	
				3	May 5, 2020	SYSTEM	\$39,106.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
			Material - Total				\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$8,690.40)	
				3	May 5, 2020	SYSTEM	\$5,793.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	\$2,896.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$8,690.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	\$8,690.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',181.05000 - 181.05000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0130 - Total				\$0.00				
0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$1,285.22)	
				6	Jun 16, 2020	SYSTEM	\$1,285.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.18000 - 7.18000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0140 - Total				\$0.00				
0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$966.60)	
				6	Jun 16, 2020	SYSTEM	\$966.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0150 - Total				\$0.00				
0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$1,168.20)	
				6	Jun 16, 2020	SYSTEM	\$1,168.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.85000 - 8.85000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0160 - Total				\$0.00				
0170	DOWEL BAR (DRILLING, FURNISHING	Material		3	May 5,	SYSTEM	(\$586.04)	



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0170	AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			
				3	May 5, 2020	SYSTEM	\$586.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$586.04)	
				4	May 15, 2020	SYSTEM	\$586.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$70.84)	
				3	May 5, 2020	SYSTEM	\$70.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$70.84)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 15, 2020	SYSTEM	\$70.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$70.84)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	\$70.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.44000 - 6.44000,' is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
	0170 - Total						\$0.00	
0180	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 5, 2020	SYSTEM	(\$297.72)	
				3	May 5, 2020	SYSTEM	\$297.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$297.72)	
				4	May 15, 2020	SYSTEM	\$297.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0180 - Total						\$0.00		
0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		3	May 5, 2020	SYSTEM	(\$72.09)	
				3	May 5, 2020	SYSTEM	\$72.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$72.09)	
				4	May 15, 2020	SYSTEM	\$72.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
		TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$29.37)
3					May 5, 2020	SYSTEM	\$29.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 26 on the current Payment Estimate.
4					May 15, 2020	SYSTEM	(\$29.37)	Averaged Price Adjustment from this item on all previous



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0190	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
				4	May 15, 2020	SYSTEM	\$29.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$29.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	\$29.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.67000 - 2.67000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0190 - Total							\$0.00	
0200	CONSTRUCTION SIGNS	Overrun	Overrun	11	Sep 1, 2020	SYSTEM	(\$5,528.00)	
				11	Sep 1, 2020	SYSTEM	\$2,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	\$2,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$5,528.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$5,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$5,528.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	\$5,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user lashlh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	Overrun - Total					\$0.00		
Overrun - Total					\$0.00			
0200 - Total							\$0.00	
0210	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	1	Apr 3, 2020	SYSTEM	(\$270.00)	
				6	Jun 16, 2020	SYSTEM	\$270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.00000 - 45.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0210 - Total							\$0.00	
0220	FLAG ASSEMBLY	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$40.00)	
				6	Jun 16, 2020	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0220 - Total							\$0.00	
0270	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	1	Apr 3, 2020	SYSTEM	(\$100.00)	
				6	Jun 16, 2020	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0270 - Total							\$0.00	
0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun	8	Jul 15, 2020	SYSTEM	(\$4,000.00)	
				9	Aug 3,	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed



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0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun	Overrun		2020			quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
		Overrun - Total					\$0.00	
		0280 - Total					\$0.00	
0300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 3, 2020	SYSTEM	(\$33,561.00)	
				1	Apr 3, 2020	SYSTEM	\$33,561.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
		0300 - Total					\$0.00	
0330	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		1	Apr 3, 2020	SYSTEM	(\$9,496.00)	
				1	Apr 3, 2020	SYSTEM	\$9,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun	Overrun	8	Jul 15, 2020	SYSTEM	(\$2,549.00)	
				9	Aug 3, 2020	SYSTEM	(\$4,657.00)	
				9	Aug 3, 2020	SYSTEM	\$4,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$4,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	\$4,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$4,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 1, 2020	SYSTEM	(\$6,160.00)	
				11	Sep 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	\$4,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$10,817.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$10,817.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$436.00)	
				13	Oct 1, 2020	SYSTEM	\$436.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user lashlh1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			Overrun - Total				(\$2,549.00)	
		Overrun - Total					(\$2,549.00)	
		0330 - Total					(\$2,549.00)	
0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		1	Apr 3, 2020	SYSTEM	(\$2,374.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		1	Apr 3, 2020	SYSTEM	\$2,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun	Overrun	9	Aug 3, 2020	SYSTEM	(\$516.00)	
				9	Aug 3, 2020	SYSTEM	\$516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$516.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	\$516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$516.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 1, 2020	SYSTEM	\$516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$516.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$8,280.00)	
				13	Oct 1, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user lashlh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
	0340 - Total						\$0.00	
0480	MGS GUARDRAIL	Construction Stockpile		3	May 5, 2020	SYSTEM	\$112,353.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$11,789.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 30, 2020	SYSTEM	(\$6,305.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 15, 2020	SYSTEM	(\$6,305.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	\$2,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$15,627.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 1, 2020	SYSTEM	(\$9,458.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 16, 2020	SYSTEM	(\$18,643.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Oct 1, 2020	SYSTEM	(\$10,555.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$36,135.17			
	Construction Stockpile - Total						\$36,135.17	
	MGS GUARDRAIL	Material		1	Apr 3, 2020	SYSTEM	(\$18,500.00)	
				1	Apr 3, 2020	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	Material - Total						\$0.00	
0480	- Total						\$36,135.17	
0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	May 5, 2020	SYSTEM	\$54,513.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$3,206.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 30, 2020	SYSTEM	(\$3,206.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 15, 2020	SYSTEM	(\$3,206.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	(\$6,413.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$3,206.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 1, 2020	SYSTEM	(\$3,206.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 16, 2020	SYSTEM	(\$3,206.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Oct 1, 2020	SYSTEM	(\$13,895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,964.44	
	Construction Stockpile - Total						\$14,964.44	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		1	Apr 3, 2020	SYSTEM	(\$11,200.00)	
				1	Apr 3, 2020	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490	- Total						\$14,964.44	
0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	May 5, 2020	SYSTEM	\$2,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,510.00	
	Construction Stockpile - Total						\$2,510.00	
0500	- Total						\$2,510.00	
0510	MGS END ANCHOR	Construction Stockpile		3	May 5, 2020	SYSTEM	\$5,801.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$1,084.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	\$542.23	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$1,084.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 1, 2020	SYSTEM	(\$542.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 16, 2020	SYSTEM	(\$1,084.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Oct 1, 2020	SYSTEM	(\$1,084.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,464.00	
	Construction Stockpile - Total						\$1,464.00	
0510	- Total						\$1,464.00	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 5, 2020	SYSTEM	\$65,657.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 15, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 30, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 15, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction



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0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2020			Transaction
				10	Aug 17, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 1, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 16, 2020	SYSTEM	(\$9,973.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Oct 1, 2020	SYSTEM	(\$29,088.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	Apr 3, 2020	SYSTEM	(\$10,800.00)	
				1	Apr 3, 2020	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0520 - Total							\$0.00
0530	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$18,630.00)	
				1	Apr 3, 2020	SYSTEM	\$18,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$37,260.00)	
				2	Apr 16, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$37,260.00)	
				3	May 5, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$37,260.00)	
				4	May 15, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$37,260.00)	
				5	Jun 2, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$37,260.00)	
				6	Jun 16, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$37,260.00)	
				7	Jul 1, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$37,260.00)	
				8	Jul 16, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user lashlh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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0530	CURB BLOCKOUT	Material		9	Aug 3, 2020	SYSTEM	(\$37,260.00)	
				9	Aug 3, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$37,260.00)	
				10	Aug 17, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$37,260.00)	
				11	Sep 1, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$37,260.00)	
				12	Sep 16, 2020	SYSTEM	\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0530 - Total						\$0.00		
0540	CLEANING AND EPOXY COATING	Material		1	Apr 3, 2020	SYSTEM	(\$1,422.06)	
				1	Apr 3, 2020	SYSTEM	\$1,422.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						- Total		\$0.00
	Material - Total					\$0.00		
0540 - Total						\$0.00		
0550	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$17,545.68)	
				1	Apr 3, 2020	SYSTEM	\$17,545.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$35,091.36)	
				2	Apr 16, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$35,091.36)	
				3	May 5, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$35,091.36)	
				4	May 15, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$35,091.36)	
				5	Jun 2, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$35,091.36)	
				6	Jun 16, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun



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0550	CURB BLOCKOUT	Material			2020			Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$35,091.36)	
				7	Jul 1, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$35,091.36)	
				8	Jul 16, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user lashlh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$35,091.36)	
				9	Aug 3, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$35,091.36)	
				10	Aug 17, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$35,091.36)	
				11	Sep 1, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$35,091.36)	
				12	Sep 16, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0550 - Total						\$0.00		
0560	CLEANING AND EPOXY COATING	Material		1	Apr 3, 2020	SYSTEM	(\$1,422.06)	
				1	Apr 3, 2020	SYSTEM	\$1,422.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0560 - Total						\$0.00	
0690	CLASS B-2 CONCRETE	Material		9	Aug 3, 2020	SYSTEM	(\$22,237.81)	
				9	Aug 3, 2020	SYSTEM	\$22,237.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
	0690 - Total						\$0.00	
0700	CURB BLOCKOUT	Material		9	Aug 3, 2020	SYSTEM	(\$45,270.75)	
				9	Aug 3, 2020	SYSTEM	\$45,270.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$45,270.75)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	CURB BLOCKOUT	Material		10	Aug 17, 2020	SYSTEM	\$45,270.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$45,270.75)	
				11	Sep 1, 2020	SYSTEM	\$45,270.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$45,270.75)	
				12	Sep 16, 2020	SYSTEM	\$45,270.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0700 - Total						\$0.00		
0710	HALF-SOLE REPAIR	Material		9	Aug 3, 2020	SYSTEM	(\$10,501.70)	
				9	Aug 3, 2020	SYSTEM	\$10,501.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0710 - Total						\$0.00		
0730	MISC. Repairing Concrete Wearing Surface	Material		9	Aug 3, 2020	SYSTEM	(\$22,369.86)	
				9	Aug 3, 2020	SYSTEM	\$22,369.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$22,369.86)	
				10	Aug 17, 2020	SYSTEM	\$22,369.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	\$15,551.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$15,551.86)	
				12	Sep 16, 2020	SYSTEM	\$15,551.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$15,551.86)	
				13	Oct 1, 2020	SYSTEM	(\$15,551.86)	
				13	Oct 1, 2020	SYSTEM	\$15,551.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user lashlh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	MISC. Repairing Concrete Wearing Surface	Overrun	Overrun	9	Aug 3, 2020	SYSTEM	(\$18,960.86)	
9				Aug 3, 2020	SYSTEM	\$18,960.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 26 on the current Payment Estimate.	
10				Aug 17, 2020	SYSTEM	(\$18,960.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
10				Aug 17, 2020	SYSTEM	\$18,960.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 21 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	MISC. Repairing Concrete Wearing Surface	Overrun	Overrun	11	Sep 1, 2020	SYSTEM	(\$18,960.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 1, 2020	SYSTEM	\$18,960.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$18,960.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$18,960.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0730 - Total						\$0.00		
0790	CLASS B-2 CONCRETE	Material		8	Jul 15, 2020	SYSTEM	(\$15,347.90)	
				8	Jul 16, 2020	SYSTEM	\$15,347.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user lashlh1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0790 - Total						\$0.00		
0800	CURB BLOCKOUT	Material		8	Jul 15, 2020	SYSTEM	(\$23,580.32)	
				8	Jul 16, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lashlh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$23,580.32)	
				9	Aug 3, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$23,580.32)	
				10	Aug 17, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$47,160.63)	
				11	Sep 1, 2020	SYSTEM	\$47,160.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$47,160.63)	
				12	Sep 16, 2020	SYSTEM	\$47,160.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user pinkle1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0800 - Total						\$0.00		
0820	REINFORCING STEEL (EPOXY COATED)	Material		7	Jun 30, 2020	SYSTEM	(\$755.30)	
				7	Jul 1, 2020	SYSTEM	\$755.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0820 - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Jun 30, 2020	SYSTEM	(\$22,579.02)	
				7	Jul 1, 2020	SYSTEM	\$22,579.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$22,579.02)	
				8	Jul 16, 2020	SYSTEM	\$22,579.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user lashlh1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
0830 - Total						\$0.00		
0850	MISC. Remove and Replace Curb and Parapet	Other Item Adjustment	MDPA	7	Jul 1, 2020	pinkle1	(\$2,173.37)	The concrete poured to replace the existing parapet curb was deficient and had to be removed. Payment will be made when the work is sufficient.
				8	Jul 15, 2020	SYSTEM	\$2,173.37	The concrete poured to replace the existing parapet curb was deficient and had to be removed. Payment will be made when the work is sufficient.
				8	Jul 16, 2020	lashlh1	(\$2,173.37)	The concrete poured to replace the existing parapet curb was deficient and had to be removed. Payment will be made when sufficient strength is met.
				9	Aug 3, 2020	pinkle1	\$2,173.37	The deficient concrete has been removed and repaired to the satisfaction of the engineer, therefore payment is being made.
	MDPA - Total				\$0.00			
	Other Item Adjustment - Total				\$0.00			
0850 - Total						\$0.00		
0860	CLASS B-2 CONCRETE	Material		6	Jun 16, 2020	SYSTEM	(\$15,347.90)	
				6	Jun 16, 2020	SYSTEM	\$15,347.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$15,347.90)	
				7	Jul 1, 2020	SYSTEM	\$15,347.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$15,347.90)	
	8	Jul 16, 2020	SYSTEM	\$15,347.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user lashlh1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total				\$0.00				
0860 - Total						\$0.00		
0870	CURB BLOCKOUT	Material		7	Jun 30, 2020	SYSTEM	(\$23,580.32)	
				7	Jul 1, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$23,580.32)	
				8	Jul 16, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user lashlh1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$23,580.32)	
				9	Aug 3, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 17 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	CURB BLOCKOUT	Material		10	Aug 17, 2020	SYSTEM	(\$47,160.63)	
				10	Aug 17, 2020	SYSTEM	\$47,160.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$47,160.63)	
				11	Sep 1, 2020	SYSTEM	\$47,160.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$47,160.63)	
				12	Sep 16, 2020	SYSTEM	\$47,160.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0870 - Total			\$0.00	
0890	REINFORCING STEEL (EPOXY COATED)	Material		6	Jun 16, 2020	SYSTEM	(\$755.30)	
				6	Jun 16, 2020	SYSTEM	\$755.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$755.30)	
				7	Jul 1, 2020	SYSTEM	\$755.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0890 - Total			\$0.00	
0900	STRIP SEAL EXPANSION JOINT SYSTEM	Material		6	Jun 16, 2020	SYSTEM	(\$16,725.20)	
				6	Jun 16, 2020	SYSTEM	\$16,725.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$16,725.20)	
				7	Jul 1, 2020	SYSTEM	\$16,725.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$16,725.20)	
				8	Jul 16, 2020	SYSTEM	\$16,725.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user lashlh1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0900 - Total			\$0.00	
0930	CLASS B-2 CONCRETE	Material		7	Jun 30, 2020	SYSTEM	(\$11,218.87)	
				7	Jul 1, 2020	SYSTEM	\$11,218.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$11,218.87)	
				8	Jul 16, 2020	SYSTEM	\$11,218.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user lashlh1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	CLASS B-2 CONCRETE	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 - Total							\$0.00	
0940	CURB BLOCKOUT	Material		8	Jul 15, 2020	SYSTEM	(\$24,868.20)	
				8	Jul 16, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lashlh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$24,868.20)	
				9	Aug 3, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$24,868.20)	
				10	Aug 17, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$49,736.40)	
				11	Sep 1, 2020	SYSTEM	\$49,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$49,736.40)	
				12	Sep 16, 2020	SYSTEM	\$49,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user pinkle1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 - Total							\$0.00	
0960	REINFORCING STEEL (EPOXY COATED)	Material		7	Jun 30, 2020	SYSTEM	(\$1,210.30)	
				7	Jul 1, 2020	SYSTEM	\$1,210.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total						\$0.00		
0960 - Total							\$0.00	
0970	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Jun 30, 2020	SYSTEM	(\$17,107.98)	
				7	Jul 1, 2020	SYSTEM	\$17,107.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$17,107.98)	
				8	Jul 16, 2020	SYSTEM	\$17,107.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user lashlh1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
Material - Total						\$0.00		
0970 - Total							\$0.00	
1000	MISC. Remove and Replace Curb and Parapet	Other Item Adjustment	MDPA	7	Jul 1, 2020	pinkle1	(\$2,177.88)	The concrete poured to replace the existing parapet curb was deficient and had to be removed. Payment will be made when the work is sufficient.
				8	Jul 15, 2020	SYSTEM	\$2,177.88	The concrete poured to replace the existing parapet curb was deficient and had to be removed. Payment will be made when



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	MISC. Remove and Replace Curb and Parapet	Other Item Adjustment	MDPA					the work is sufficient.
				8	Jul 16, 2020	lashlh1	(\$2,177.88)	The concrete poured to replace the existing parapet curb was deficient and had to be removed. Payment will be made when sufficient strength is met.
				9	Aug 3, 2020	pinkle1	\$2,177.88	The deficient concrete has been removed and repaired to the satisfaction of the engineer, therefore payment is being made.
		MDPA - Total				\$0.00		
		Other Item Adjustment - Total						\$0.00
1000 - Total							\$0.00	
1010	CLASS B-2 CONCRETE	Material		7	Jun 30, 2020	SYSTEM	(\$11,218.87)	
				7	Jul 1, 2020	SYSTEM	\$11,218.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$11,218.87)	
				8	Jul 16, 2020	SYSTEM	\$11,218.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user lashlh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$11,218.87)	
				9	Aug 3, 2020	SYSTEM	\$11,218.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1010 - Total							\$0.00	
1020	CURB BLOCKOUT	Material		7	Jun 30, 2020	SYSTEM	(\$24,868.20)	
				7	Jul 1, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$24,868.20)	
				8	Jul 16, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user lashlh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$24,868.20)	
				9	Aug 3, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$49,736.40)	
				10	Aug 17, 2020	SYSTEM	\$49,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$49,736.40)	
				11	Sep 1, 2020	SYSTEM	\$49,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$49,736.40)	
				12	Sep 16, 2020	SYSTEM	\$49,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			
		Material - Total						\$0.00



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020 - Total							\$0.00	
1040	REINFORCING STEEL (EPOXY COATED)	Material		7	Jun 30, 2020	SYSTEM	(\$1,210.30)	
				7	Jul 1, 2020	SYSTEM	\$1,210.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total							\$0.00
1040 - Total							\$0.00	
1050	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Jun 30, 2020	SYSTEM	(\$17,107.98)	
				7	Jul 1, 2020	SYSTEM	\$17,107.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$17,107.98)	
				8	Jul 16, 2020	SYSTEM	\$17,107.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user lashlh1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total							\$0.00
1050 - Total							\$0.00	
1070	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$17,205.76)	
				1	Apr 3, 2020	SYSTEM	\$17,205.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$34,531.84)	
				2	Apr 16, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$34,531.84)	
				3	May 5, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$34,531.84)	
				4	May 15, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$34,531.84)	
				5	Jun 2, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$34,531.84)	
				6	Jun 16, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$34,531.84)	
				7	Jul 1, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$34,531.84)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	CURB BLOCKOUT	Material		8	Jul 16, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user lashlh1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$34,531.84)	
				9	Aug 3, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$34,531.84)	
				10	Aug 17, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$34,531.84)	
				11	Sep 1, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$34,531.84)	
				12	Sep 16, 2020	SYSTEM	\$34,531.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00
Material - Total							\$0.00	
1070 - Total							\$0.00	
1100	CURB BLOCKOUT	Material		2	Apr 16, 2020	SYSTEM	(\$36,251.88)	
				2	Apr 16, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$36,251.88)	
				3	May 5, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$36,251.88)	
				4	May 15, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$36,251.88)	
				5	Jun 2, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$36,251.88)	
				6	Jun 16, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$36,251.88)	
				7	Jul 1, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$36,251.88)	
	8	Jul 16, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun			



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1100	CURB BLOCKOUT	Material			2020			Payment Estimate Item Adjustment (0015) due to user lashlh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$36,251.88)	
				9	Aug 3, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$36,251.88)	
				10	Aug 17, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$36,251.88)	
				11	Sep 1, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$36,251.88)	
				12	Sep 16, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total					\$0.00			
1100 - Total						\$0.00		
1110	CURB BLOCKOUT	Material		1	Apr 3, 2020	SYSTEM	(\$18,067.28)	
				1	Apr 3, 2020	SYSTEM	\$18,067.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$14,899.64)	
				2	Apr 16, 2020	SYSTEM	\$14,899.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$29,916.60)	
				3	May 5, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$29,916.60)	
				4	May 15, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$29,916.60)	
				5	Jun 2, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$29,916.60)	
				6	Jun 16, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$29,916.60)	
	7	Jul 1, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1			



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1110	CURB BLOCKOUT	Material						overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$29,916.60)	
				8	Jul 16, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user lashlh1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$29,916.60)	
				9	Aug 3, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$29,916.60)	
				10	Aug 17, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$29,916.60)	
				11	Sep 1, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$29,916.60)	
				12	Sep 16, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1110 - Total						\$0.00		
1140	CURB BLOCKOUT	Material		2	Apr 16, 2020	SYSTEM	(\$15,352.92)	
				2	Apr 16, 2020	SYSTEM	\$15,352.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 5, 2020	SYSTEM	(\$30,822.15)	
				3	May 5, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user pinkle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$30,822.15)	
				4	May 15, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$30,822.15)	
				5	Jun 2, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$30,822.15)	
				6	Jun 16, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$30,822.15)	
				7	Jul 1, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 11 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140	CURB BLOCKOUT	Material						Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$30,822.15)	
				8	Jul 16, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user lashlh1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$30,822.15)	
				9	Aug 3, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$30,822.15)	
				10	Aug 17, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$30,822.15)	
				11	Sep 1, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$30,822.15)	
				12	Sep 16, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
	1140 - Total							\$0.00
1260	CLASS B-2 CONCRETE	Material		12	Sep 16, 2020	SYSTEM	(\$12,954.96)	
				12	Sep 16, 2020	SYSTEM	\$12,954.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$26,233.79)	
				13	Oct 1, 2020	SYSTEM	\$26,233.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user lashlh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1260 - Total							\$0.00	
1270	CURB BLOCKOUT	Material		12	Sep 16, 2020	SYSTEM	(\$20,116.00)	
				12	Sep 16, 2020	SYSTEM	\$20,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user pinkle1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$40,232.00)	
				13	Oct 1, 2020	SYSTEM	\$40,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user lashlh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1270 - Total							\$0.00	
1330	CLASS B-2 CONCRETE	Material		11	Sep 1, 2020	SYSTEM	(\$13,116.90)	
				11	Sep 1,	SYSTEM	\$13,116.90	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1330	CLASS B-2 CONCRETE	Material			2020			Payment Estimate Item Adjustment (0030) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$13,116.90)	
				12	Sep 16, 2020	SYSTEM	\$13,116.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
1330 - Total							\$0.00	
1340	CURB BLOCKOUT	Material		12	Sep 16, 2020	SYSTEM	(\$20,116.00)	
				12	Sep 16, 2020	SYSTEM	\$20,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$40,232.00)	
				13	Oct 1, 2020	SYSTEM	\$40,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user lashlh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total		\$0.00		
Material - Total							\$0.00	
1340 - Total							\$0.00	
1380	CURB BLOCKOUT	Material		3	May 5, 2020	SYSTEM	(\$44,855.58)	
				3	May 5, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user pinkle1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$44,855.58)	
				4	May 15, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$44,855.58)	
				5	Jun 2, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$44,855.58)	
				6	Jun 16, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$44,855.58)	
				7	Jul 1, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$44,855.58)	
				8	Jul 16, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user lashlh1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$44,855.58)	
				9	Aug 3, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1380	CURB BLOCKOUT	Material		10	Aug 17, 2020	SYSTEM	(\$44,855.58)	
				10	Aug 17, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$44,855.58)	
				11	Sep 1, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$44,855.58)	
				12	Sep 16, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user pinkle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1380 - Total			\$0.00	
1420	OPEN CELL FOAM JOINT SEAL	Material		3	May 5, 2020	SYSTEM	(\$4,155.20)	
				3	May 5, 2020	SYSTEM	\$4,155.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user pinkle1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$4,155.20)	
				4	May 15, 2020	SYSTEM	\$4,155.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$4,155.20)	
				5	Jun 2, 2020	SYSTEM	\$4,155.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				1420 - Total			\$0.00	
1430	SILICONE EXPANSION JOINT SEALANT	Material		3	May 5, 2020	SYSTEM	(\$3,986.64)	
				3	May 5, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user pinkle1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	May 15, 2020	SYSTEM	(\$3,986.64)	
				4	May 15, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user pinkle1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$3,986.64)	
				5	Jun 2, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$3,986.64)	
				6	Jun 16, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Jun 30, 2020	SYSTEM	(\$3,986.64)	
				7	Jul 1, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun



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1430	SILICONE EXPANSION JOINT SEALANT	Material			2020			Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$3,986.64)	
				8	Jul 16, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user lashlh1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$3,986.64)	
				9	Aug 3, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$3,986.64)	
				10	Aug 17, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Sep 1, 2020	SYSTEM	(\$3,986.64)	
				11	Sep 1, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user pinkle1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$3,986.64)	
				12	Sep 16, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user pinkle1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$3,986.64)	
				13	Oct 1, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user lashlh1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
1430 - Total						\$0.00		
5006	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	12	Sep 16, 2020	pinkle1	(\$152.42)	See attached AC adjustment sheet "191213-H02 AC ADJ LI 5006 20200903 EST 0012" for details.
	ACAD - Total				(\$152.42)			
	Other Item Adjustment - Total						(\$152.42)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		12	Sep 16, 2020	SYSTEM	\$904.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				\$904.88			
	Price - Total						\$904.88	
5006 - Total						\$752.46		
5008	TYPE III MOVEABLE BARRICADE	Material		13	Oct 1, 2020	SYSTEM	(\$2,362.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	\$2,362.50	
				- Total				
	Material - Total						\$0.00	
5008 - Total						\$0.00		
5013	HALF-SOLE REPAIR	Material		13	Oct 1, 2020	SYSTEM	(\$2,329.21)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	\$2,329.21	



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5013		Material	- Total				\$0.00	
	Material - Total						\$0.00	
5013 - Total							\$0.00	
Overall - Total							(\$303,269.71)	