



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 4, 2020

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number 17	Contract ID 191213-H02	Pay Period Start November 16, 2020	Original Contract Amount \$11,971,234.56
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2020	Net Change Order Amount \$150,896.79
			Current Contract Amount \$12,122,131.35

Approval Date	By User
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by pinkle1
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dowdyd
December 4, 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		96.08%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
191213-H02			
Total Posted Items Pay	\$163,737.43	\$11,483,385.95	\$11,647,123.38
Gross Item Adjustments	(\$31,646.07)	(\$658,380.22)	(\$690,026.29)
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	\$0.00	\$0.00
		\$10,825,005.73	\$10,957,097.09
Contract Total Payable This Estimate:	\$132,091.36		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913310	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$80,000.000	0.036	\$2,880.00
	0020	2159903	MISC.Modified Shaping Slopes, Class III	LF	\$9.000	362.5	\$3,262.50
	0030	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$31.530	368.38	\$11,615.02
	0080	4134000	BITUMINOUS FOG SEAL	GAL	\$3.040	4,278	\$13,005.12
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.250	4,095	\$1,023.75
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$15.680	1,524	\$23,896.32
	0480	6061060	MGS GUARDRAIL	LF	\$20.000	1,062.5	\$21,250.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	2	\$5,600.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
	0570	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$298.860	35	\$10,460.10
	0580	2169903	MISC.Remove and Replace Curb and Parapet	LF	\$362.980	6	\$2,177.88
	0590	7034214	CLASS B-2 CONCRETE	CUYD	\$3,608.740	3.05	\$11,006.66
	0600	7034600	CURB BLOCKOUT	LF	\$79.210	264.5	\$20,951.05
	0630	7049904	MISC.Repairing Concrete Wearing Surface	SQFT	\$68.180	157	\$10,704.26
	0640	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.820	280	\$509.60
	0650	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$473.280	34.5	\$16,328.16
	0660	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$106.290	34.5	\$3,667.01
Project J913310 - Total							\$163,737.43
Overall - Total							\$163,737.43

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
J913310	0020	MISC.	Overrun			-222	\$9.00	(\$1,998.00)



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			Current Contract Amount \$12,122,131.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913310	0030	MISC.	Overrun			-368.38	\$31.53	(\$11,615.02)
	0030	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-686.11	\$31.53	(\$21,633.05)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-15,048.62	\$55.86	(\$840,615.91)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	15,048.62	\$55.86	\$840,615.91
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-81,946.77	\$74.25	(\$6,084,547.67)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		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.	81,946.77	\$74.25	\$6,084,547.67
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Other	This adjustment was created to return money withheld on EST 0016 for the purpose of ensuring the contractor cleaned various construction debris from the project. A new adjustment will be created on EST 0017 based on the current status of their clean up efforts.			\$25,000.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Other	This adjustment was created to withhold money due the contractor until construction debris have been cleaned from the project limits to the satisfaction of the MoDOT engineer. This adjustment is based off of current conditions observed in the field.			(\$7,500.00)
	0480	MGS GUARDRAIL	Overrun			-225	\$20.00	(\$4,500.00)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-2	\$2,700.00	(\$5,400.00)
	0590	CLASS B-2 CONCRETE	Material			-6.1	\$3,608.74	(\$22,013.31)
	0590	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6.1	\$3,608.74	\$22,013.31
	0600	CURB BLOCKOUT	Material			-529	\$79.21	(\$41,902.09)
	0600	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	529	\$79.21	\$41,902.09
	0600	CURB BLOCKOUT	Other Item Adjustment	Other	This adjustment was created to withhold money on the WB curb blockout at the DD/OO overpass due to a section of wall that is approximately 12 feet long needing repaired. This section of wall was damaged during the slip forming process and the immediate repair may not be sufficient. The full extent of the deficiency is unknown at this time.			(\$4,000.00)
	0630	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment	157	\$68.18	\$10,704.26



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		Prime Contractor Capital Paving & Construction, LLC				Net Change Order Amount \$150,896.79		
						Current Contract Amount \$12,122,131.35		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913310					Estimate Exception 18 on the current Payment Estimate.			
	0630	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate.	36	\$68.18	\$2,454.48
	0630	MISC.	Overrun			-157	\$68.18	(\$10,704.26)
	0630	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-36	\$68.18	(\$2,454.48)
	0630	MISC.	Material			-243	\$68.18	(\$16,567.74)
	0630	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	243	\$68.18	\$16,567.74
	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 (0015) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	56	\$71.19	\$3,986.64
	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 (0016) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	23	\$101.27	\$2,329.21
	5014	SUBSTRUCTURE REPAIR (FORMED)	Material			-15.5	\$201.13	(\$3,117.52)
	5014	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	15.5	\$201.13	\$3,117.52
Total								(\$31,646.07)



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

Report Generated on December 4, 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	\$163,737.43	\$11,483,385.95	\$11,647,123.38
	Gross Item Adjustments	(\$31,646.07)	(\$658,380.22)	(\$690,026.29)
	Gross Item Pay	\$132,091.36	\$10,825,005.73	\$10,957,097.09
	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	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 4, 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.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034214, Project Item Line Number 0590, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing in progress. Waiting on 28 day results.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0600, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Testing in progress. Waiting on 28 day results.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7040101, Project Item Line Number 5014, Material Set 704010196, 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 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.	Tests have been completed in the field with favorable results. Tests need to be reported in AWP.	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.	Tests have been completed in the field with favorable results. Sampling and testing checklist needs updated in AWP.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7049904, Project Item Line Number 0630, Material Set 7049904, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests need reported in AWP.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7049904, Project Item Line Number 0630, Material Set 7049904, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Tests need reported in AWP.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7049904, Project Item Line Number 0630, Material Set 7049904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing in progress. Waiting on 28 results.	pinkle1	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.	PAL ID uploaded to sharepoint by contractor, has not been entered into AWP by MoDOT.	pinkle1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2159903, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6224010, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6061060, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6063014, Minor Item.	Change order in progress.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7049904, 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 December 4, 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	J9I3310	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.97	\$80,000.00	\$77,280.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	16,911.00	-450.00	16,461.00	LF	16,683.00	\$9.00	\$150,147.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	6,234.20	0.00	6,234.20	TONS	7,288.69	\$31.53	\$229,812.40
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	485.00	0.00	485.00	TONS	485.00	\$27.08	\$13,133.80
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,372.90	0.00	21,372.90	TONS	21,048.62	\$55.86	\$1,175,775.91
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	85,624.80	0.00	85,624.80	TONS	81,946.77	\$74.25	\$6,084,547.67
		0001	0070	4071005	TACK COAT	84,430.00	0.00	84,430.00	GAL	85,873.00	\$1.97	\$169,169.81
		0001	0080	4134000	BITUMINOUS FOG SEAL	30,480.00	0.00	30,480.00	GAL	16,898.00	\$3.04	\$51,369.92
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,750.00	\$11,500.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	5.00	3.00	8.00	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	691.00	4,012.00	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	1,708.00	\$7.00	\$11,956.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	552.00	0.00	552.00	EA	552.00	\$18.00	\$9,936.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	72.00	0.00	72.00	EA	72.00	\$65.00	\$4,680.00
		0001	0260	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$850.00	\$4,250.00
		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	-138.00	1,050.00	LF	1,050.00	\$28.25	\$29,662.50
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	13,068.00	-1,618.00	11,450.00	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	16,351.00	42,111.00	LF	42,111.00	\$1.00	\$42,111.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,740.00	8,796.00	40,536.00	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	86,957.00	\$0.25	\$21,739.25
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,901.00	0.00	9,901.00	SQYD	5,051.00	\$3.32	\$16,769.32



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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	0440	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	966.00	335.00	1,301.00	SQYD	1,301.00	\$9.28	\$12,073.28
			0001	0450	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,408.00	0.00	29,408.00	SQYD	31,973.00	\$2.94	\$94,000.62
			0001	0460	MISC.Smoothness Correction	29,567.90	0.00	29,567.90	SQYD	26,636.00	\$1.76	\$46,879.36
			0001	0470	6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4,316.00	0.00	4,316.00	STA	4,316.00	\$15.68	\$67,674.88
			0010	0480	6061060 MGS GUARDRAIL	11,925.00	0.00	11,925.00	LF	12,150.00	\$20.00	\$243,000.00
			0010	0490	6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	40.00	-4.00	36.00	EA	36.00	\$2,800.00	\$100,800.00
			0010	0500	6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
			0010	0510	6061080 MGS END ANCHOR	13.00	0.00	13.00	EA	12.00	\$1,000.00	\$12,000.00
			0010	0520	6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)	45.00	-4.00	41.00	EA	44.00	\$2,700.00	\$118,800.00
			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	69.00	\$298.86	\$20,621.34
			0072	0580	2169903 MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$362.98	\$4,355.76
			0072	0590	7034214 CLASS B-2 CONCRETE	6.10	0.00	6.10	CUYD	6.10	\$3,608.74	\$22,013.31
			0072	0600	7034600 CURB BLOCKOUT	529.00	0.00	529.00	LF	529.00	\$79.21	\$41,902.09
			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	243.00	\$68.18	\$16,567.74
			0072	0640	7101000 REINFORCING STEEL (EPOXY COATED)	560.00	0.00	560.00	LB	560.00	\$1.82	\$1,019.20
			0072	0650	7172001 STRIP SEAL EXPANSION JOINT SYSTEM	69.00	0.00	69.00	LF	69.00	\$473.28	\$32,656.32
			0072	0660	7172054 OPEN CELL FOAM JOINT SEAL	69.00	0.00	69.00	LF	69.00	\$106.29	\$7,334.01
			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
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on December 4, 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	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	-38.00	38.00	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	-38.00	38.00	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



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

Report Generated on December 4, 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	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	104.00	\$27.18	\$2,826.72
		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	2,476.77	2,476.77	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
		0077	5014	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	15.50	15.50	SQFT	15.50	\$201.13	\$3,117.52
		0072	5015	1099901	MISC.Furnishing and Installation/Removal of Protective Steel Plates for Bridge A22652 (Commission Retained)	0.00	1.00	1.00	LS	1.00	\$15,174.36	\$15,174.36
Project J9I3310 - Total Value Posted to Date as of Report Generated Date												\$11,647,123.30
191213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$11,647,123.30



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

Report Generated on December 4, 2020

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

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	11/25/20	11/30/20	0.04	LS	DD/OO bridge					All guardrail has been removed except that which was excluded from the contract at MO 32. The removals at this location were under a "linear foot" basis.
0020	2159903	MISC. SHAPING SLOPES	11/25/20	11/30/20	112.50	LF	NE corner of DD/OO overpass - BR A22652					
				11/30/20	250.00	LF	NW corner of DD/OO overpass - BR A22652					Previously paid for 925 ft on 10/10/20, for a total of 1175 feet that this location
0030	3049910	MISC. AGGREGATE FOR BASE	11/19/20	11/23/20	368.38	TONS	Left shoulder of the on/off ramps within the project limits, and the top of the intersection at Rte Y					
0080	4134000	BITUMINOUS FOG SEAL	11/18/20	11/19/20	3,403.00	GAL	Aggregate Edge Treatment at various locations along mainline within the project limits					
				11/19/20	875.00	GAL	left shoulder of on/off ramps within project limits, Rte Y intersection					
0410	6207001	PAVEMENT MARKING REMOVAL	12/1/20	12/2/20	4,095.00	LF	Various locations within Project Limits					Removals - 124 LF of LI 0350 - 40536 LF of LI 0340 - 42111 LF of LI 0330 - 500 LF of RT edgeline on A2419 NB/SB - 570 LF of RT edgeline on A2269 NB/SB - 596 LF of RT edgeline on A2270 NB/SB - 2520 LF of centerline skips in the tapers of the 12 interstate bridges = 210 LF per location
0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/23/20	11/30/20	361.00	STA	I-55 LM 143.400 to 151.017 NBDL shoulder					37 STA of exceptions due to bridges and accel/decal lanes
				11/30/20	364.00	STA	I-55 LM 58.820 to 66.490 SBDL shoulder					37 STA of exceptions due to bridges and accel/decal lanes
				11/24/20	398.00	STA	I-55 LM 143.400 to 151.017 NBPL shoulder					4 STA of exceptions due to bridges
				11/30/20	401.00	STA	I-55 LM 58.820 to 66.490 SBPL shoulder					4 STA of exceptions due to bridges
0480	6061060	MGS GUARDRAIL	11/25/20	11/30/20	1,062.50	LF	NW corner of DD/OO overpass - BR A22652					
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/25/20	11/30/20	1.00	EA	NE corner of DD/OO overpass - BR A22652					
				11/30/20	1.00	EA	NW corner of DD/OO overpass - BR A22652					
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	11/25/20	11/30/20	1.00	EA	NE corner of DD/OO overpass - BR A22652					
				11/30/20	1.00	EA	NW corner of DD/OO overpass - BR A22652					
0570	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	11/17/20	11/19/20	35.00	LF	A22652 DD/OO overpass WB lane					
0580	2169903	MISC. REMOVALS	11/24/20	11/30/20	6.00	LF	WB lane side of BR A22652 - DD/OO overpass					
0590	7034214	CLASS B-2 CONCRETE	11/17/20	11/19/20	3.05	CUYD	A22652 DD/OO overpass WB lane					
0600	7034600	CURB BLOCKOUT	11/24/20	11/30/20	264.50	LF	WB lane side of BR A22652 - DD/OO overpass					
0630	7049904	MISC.	11/17/20	11/19/20	157.00	SQFT	A22652 DD/OO overpass WB lane					
0640	7101000	REINFORCING STEEL (EPOXY COATED)	11/17/20	11/19/20	280.00	LB	A22652 DD/OO overpass WB lane					
0650	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	11/17/20	11/19/20	34.50	LF	A22652 DD/OO overpass WB lane					
0660	7172054	OPEN CELL FOAM JOINT SEAL	11/18/20	11/19/20	34.50	LF	WB lane of the DD/OO overpass					

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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. Modified Shaping Slopes, Class III	Overrun	Overrun	17	Dec 2, 2020	SYSTEM	(\$1,998.00)	
				Overrun - Total			(\$1,998.00)	
				Overrun - Total			(\$1,998.00)	
				0020 - Total			(\$1,998.00)	
0030	MISC. Permanent Aggregate Edge Treatment	Material		14	Oct 15, 2020	SYSTEM	(\$29,272.45)	
				14	Oct 15, 2020	SYSTEM	\$29,272.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$89,743.52)	
				15	Nov 2, 2020	SYSTEM	\$89,743.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Nov 16, 2020	SYSTEM	(\$218,197.37)	
				16	Nov 16, 2020	SYSTEM	\$218,197.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
		Overrun	Overrun	16	Nov 16, 2020	SYSTEM	(\$21,633.05)	
				16	Nov 16, 2020	SYSTEM	\$10,895.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate.
				16	Nov 16, 2020	SYSTEM	\$10,737.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$21,633.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Dec 2, 2020	SYSTEM	(\$11,615.02)	
				Overrun - Total			(\$33,248.07)	
				Overrun - Total			(\$33,248.07)	
				0030 - Total			(\$33,248.07)	
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Nov 16, 2020	SYSTEM	(\$13,133.80)	
				16	Nov 16, 2020	SYSTEM	\$13,133.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
				0040 - Total			\$0.00	
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.
				14	Oct 15, 2020	SYSTEM	(\$931,010.24)	
				14	Oct 15, 2020	SYSTEM	\$931,010.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$651,710.24)	
				15	Nov 2, 2020	SYSTEM	\$651,710.24	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.
				16	Nov 16, 2020	SYSTEM	(\$840,615.91)	
				16	Nov 16, 2020	SYSTEM	\$840,615.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 3 on the



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0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material						current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$840,615.91)	
				17	Dec 2, 2020	SYSTEM	\$840,615.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) 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.
				14	Oct 15, 2020	pinkle1	(\$9,837.84)	AC ADJ for BP1 20-49B placed between 10/01/20 and 10/15/20. See "191213-H02 AC ADJ LI 0050 20201001 to 20201015 EST 0014" for details.
				16	Nov 16, 2020	pinkle1	(\$10,056.16)	AC adjustment for BP1 20-49B placed between 11/02/2020 and 11/15/2020. Adjustment spreadsheet on eprojects as "191213-H02 AC ADJ LI 0050 20201102 to 20201115 EST 0016".
				ACAD - Total			(\$45,473.23)	
	Other Item Adjustment - Total			(\$45,473.23)				
	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
				14	Oct 15, 2020	SYSTEM	(\$12,296.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				16	Nov 16, 2020	SYSTEM	(\$11,347.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$53,216.37)	
	Price - Total			(\$53,216.37)				
0050 - Total			(\$98,689.60)					
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.
				14	Oct 15, 2020	SYSTEM	(\$4,555,580.54)	
				14	Oct 15, 2020	SYSTEM	\$4,555,580.54	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.
				15	Nov 2, 2020	SYSTEM	(\$5,807,610.76)	
				15	Nov 2, 2020	SYSTEM	\$5,807,610.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Nov 16, 2020	SYSTEM	(\$6,084,547.67)	
				16	Nov 16, 2020	SYSTEM	\$6,084,547.67	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.
				17	Dec 2, 2020	SYSTEM	(\$6,084,547.67)	
				17	Dec 2, 2020	SYSTEM	\$6,084,547.67	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.
				- 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.
				14	Oct 15, 2020	pinkle1	(\$50,629.55)	AC ADJ for SP125 20-47 placed between 10/01/20 and 10/15/20. See "191213-H02 AC ADJ LI 0060 20201001 to 20201015 EST 0014" for details.



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0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	15	Nov 2, 2020	pinkle1	(\$52,123.70)	AC adjustment for SP125 20-47 placed between 10/16/2020 and 10/31/2020.
				15	Nov 2, 2020	pinkle1	(\$13,137.17)	AC adjustment for SP125 20-47 placed on November 1, 2020. AC Index for Letting Date = 457.5 AC Index for Mixed Placed in November = 390.00 Virgin AC content from Mix Design = 6.1% Mix placed on 11/01/2020 = 3190.57 tons Total = (390.00 - 457.50) x (0.061) x (3190.57) = -13137.17
				16	Nov 16, 2020	pinkle1	(\$15,357.41)	AC adjustment for SP125 20-47 placed between 11/02/2020 and 11/15/2020. Adjustment spreadsheet on eprojects as "191213-H02 AC ADJ LI 0060 20201102 to 20201115 EST 0016".
			ACAD - Total				(\$314,532.40)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		OTHR	14	Oct 15, 2020	pinkle1	(\$0.36)	Correction for miscalculated fuel and AC adjustments for 0.10 tons of SP125 20-47 that was placed on 20200908 and paid on 20201008. Fuel adjustment on 10/08 should have been for 3507.31 tons, not 3507.41 tons, AC adjustment on 9/08 should have been for 1226.10 tons, not 1226.00 tons. The fuel adjustment calculated on estimate 0014 was \$0.02 to much and the ac adjustment calculated on estimate 0012 was \$0.38 to little. See attached adjustment documentation titled "... estimate 0014 correction".
				15	Nov 2, 2020	pinkle1	(\$59,400.00)	This adjustment was created to withhold payment of the SP 125 20-47 placed on 10/30/2020 in the NBDL between LM 147.533 and LM 148.296. Pavement placed within this area is suspected of having not developed a bond with the pavement below. The total extent of deficient bond is unknown at this point, but was visibly evident near MM 147.8 during the time of placement. Also the pavement placed within this section is suspected of being 0.5" thicker than plan. The thickness of the pavement placed in this section was 2.25" when cored, as evidenced by 3 separate cores, and 14.5' wide when measured. This results in approximately 800 tons of suspect pavement for which payment is being withheld at this time.
				16	Nov 16, 2020	pinkle1	\$59,400.00	The contractor has performed the mainline repair between LM 147.533 to LM 148.296 in the NBDL for which payment was withheld on EST 0015. This adjustment serves to pay the contractor for the above mentioned repair.
				16	Nov 16, 2020	pinkle1	(\$25,000.00)	This adjustment was created to withhold money due the contractor until the contractor has cleaned their construction debris from the project to the satisfaction of the MoDOT engineer.
		17		Dec 2, 2020	pinkle1	\$25,000.00	This adjustment was created to return money withheld on EST 0016 for the purpose of ensuring the contractor cleaned various construction debris from the project. A new adjustment will be created on EST 0017 based on the current status of their clean up efforts.	
		17		Dec 2, 2020	pinkle1	(\$7,500.00)	This adjustment was created to withhold money due the contractor until construction debris have been cleaned from the project limits to the satisfaction of the MoDOT engineer. This adjustment is based off of current conditions observed in the field.	
		OTHR - Total				(\$7,500.36)		
	Other Item Adjustment - Total				(\$322,032.76)			
	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
				14	Oct 15, 2020	SYSTEM	(\$35,271.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Nov 2, 2020	SYSTEM	(\$44,786.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				16	Nov 16, 2020	SYSTEM	(\$9,658.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$207,826.51)	
	Price - Total				(\$207,826.51)			
0060 - Total				(\$529,859.27)				
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			



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0070	TACK COAT	Overrun	Overrun	16	Nov 16, 2020	SYSTEM	(\$2,842.71)	
			Overrun - Total				(\$2,842.71)	
	Overrun - Total				(\$2,842.71)			
	0070 - Total				(\$2,842.71)			
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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Oct 15, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
	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).



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0150		Overrun	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 AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	May 5, 2020	SYSTEM	(\$586.04)	
				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.



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0190		Material	- 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 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.
				14	Oct 15, 2020	SYSTEM	(\$5,528.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, 2020	SYSTEM	\$5,528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000, 'is applied (if non-zero).
			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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	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, 2020	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed 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.
				14	Oct 15, 2020	SYSTEM	(\$436.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, 2020	SYSTEM	\$2,985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
		Overrun - Total			\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	Overrun - Total						\$0.00	
0330 - Total							\$0.00	
0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		1	Apr 3, 2020	SYSTEM	(\$2,374.00)	
				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.
				14	Oct 15, 2020	SYSTEM	(\$8,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, 2020	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00		
	Overrun - Total						\$0.00	
0340 - Total						\$0.00		
0440	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun	Overrun	14	Oct 15, 2020	SYSTEM	(\$3,108.80)	
				15	Nov 2, 2020	SYSTEM	\$3,108.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.28000 - 9.28000, 'is applied (if non-zero).
			Overrun - Total			\$0.00		
	Overrun - Total						\$0.00	
0440 - Total						\$0.00		
0450	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	16	Nov 16, 2020	SYSTEM	(\$7,541.10)	
						Overrun - Total		
	Overrun - Total						(\$7,541.10)	
0450 - Total						(\$7,541.10)		
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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0480	MGS GUARDRAIL	Construction Stockpile			2020						
				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			
				14	Oct 15, 2020	SYSTEM	(\$36,135.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$0.00				
	Construction Stockpile - Total							\$0.00			
	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				
	Material - Total							\$0.00			
	MGS GUARDRAIL	Overrun	Overrun	17	Dec 2, 2020	SYSTEM	(\$4,500.00)				
				Overrun - Total			(\$4,500.00)				
	Overrun - Total							(\$4,500.00)			
	0480 - Total							(\$4,500.00)			
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			
				14	Oct 15, 2020	SYSTEM	(\$14,964.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$0.00				
	Construction Stockpile - Total							\$0.00			
	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							\$0.00			
0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	May 5, 2020	SYSTEM	\$2,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Oct 15, 2020	SYSTEM	(\$2,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$0.00				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	Construction Stockpile - Total						\$0.00	
0500 - Total							\$0.00	
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
				14	Oct 15, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		\$0.00			
	Construction Stockpile - Total						\$0.00	
	0510 - Total							\$0.00
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
				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	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	16	Nov 16, 2020	SYSTEM	(\$2,700.00)	
17				Dec 2, 2020	SYSTEM	(\$5,400.00)		
		Overrun - Total		(\$8,100.00)				
Overrun - Total						(\$8,100.00)		
0520 - Total							(\$8,100.00)	
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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0530	CURB BLOCKOUT	Material		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.			
				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)				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	CURB BLOCKOUT	Material		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 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	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	Material - Total						\$0.00	
0560 - Total							\$0.00	
0590	CLASS B-2 CONCRETE	Material		16	Nov 16, 2020	SYSTEM	(\$11,006.66)	
				16	Nov 16, 2020	SYSTEM	\$11,006.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$22,013.31)	
				17	Dec 2, 2020	SYSTEM	\$22,013.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
0590 - Total							\$0.00	
0600	CURB BLOCKOUT	Material		16	Nov 16, 2020	SYSTEM	(\$20,951.04)	
				16	Nov 16, 2020	SYSTEM	\$20,951.04	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.
				17	Dec 2, 2020	SYSTEM	(\$41,902.09)	
				17	Dec 2, 2020	SYSTEM	\$41,902.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
	CURB BLOCKOUT	Other Item Adjustment	OTHR	17	Dec 2, 2020	pinkle1	(\$4,000.00)	This adjustment was created to withhold money on the WB curb blockout at the DD/OO overpass due to a section of wall that is approximately 12 feet long needing repaired. This section of wall was damaged during the slip forming process and the immediate repair may not be sufficient. The full extent of the deficiency is unknown at this time.
							OTHR - Total	
	Other Item Adjustment - Total						(\$4,000.00)	
0600 - Total							(\$4,000.00)	
0630	MISC. Repairing Concrete Wearing Surface	Material		16	Nov 16, 2020	SYSTEM	(\$5,863.48)	
				16	Nov 16, 2020	SYSTEM	\$5,863.48	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.
				17	Dec 2, 2020	SYSTEM	(\$16,567.74)	
				17	Dec 2, 2020	SYSTEM	\$16,567.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total						\$0.00	
	MISC. Repairing Concrete Wearing Surface	Overrun	Overrun	16	Nov 16, 2020	SYSTEM	(\$2,454.48)	
				16	Nov 16, 2020	SYSTEM	\$2,454.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$2,454.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Dec 2, 2020	SYSTEM	\$10,704.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	\$2,454.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$10,704.26)	
			Overrun - Total		\$0.00			
Overrun - Total						\$0.00		
0630 - Total							\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				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		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	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.
				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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0820 - Total							\$0.00	
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.
				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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	CURB BLOCKOUT	Material						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.
	- 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,	SYSTEM	(\$24,868.20)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	CURB BLOCKOUT	Material			2020			
				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 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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	CLASS B-2 CONCRETE	Material		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			\$0.00	
				Material - Total			\$0.00	
				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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	CURB BLOCKOUT	Material		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)	
				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	
	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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1100	CURB BLOCKOUT	Material		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 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	
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)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1110	CURB BLOCKOUT	Material		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 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)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140	CURB BLOCKOUT	Material		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 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.
				14	Oct 15, 2020	SYSTEM	(\$26,233.79)	
				14	Oct 15, 2020	SYSTEM	\$26,233.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user pinkle1 overriding Payment Estimate Exception 4 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.
				14	Oct 15, 2020	SYSTEM	(\$40,232.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270	CURB BLOCKOUT	Material		14	Oct 15, 2020	SYSTEM	\$40,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 5 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, 2020	SYSTEM	\$13,116.90	This adjustment offsets the original system-generated Overrun 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.
				14	Oct 15, 2020	SYSTEM	(\$40,232.00)	
				14	Oct 15, 2020	SYSTEM	\$40,232.00	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.
	- 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.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1380	CURB BLOCKOUT	Material						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.
				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 Payment Estimate Item Adjustment (0024) due to user pinkle1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	SILICONE EXPANSION JOINT SEALANT	Material						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.	
			14	Oct 15, 2020	SYSTEM	(\$3,986.64)		
			14	Oct 15, 2020	SYSTEM	\$3,986.64	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.	
			15	Nov 2, 2020	SYSTEM	(\$3,986.64)		
			15	Nov 2, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			16	Nov 16, 2020	SYSTEM	(\$3,986.64)		
			16	Nov 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 13 on the current Payment Estimate.	
			17	Dec 2, 2020	SYSTEM	(\$3,986.64)		
			17	Dec 2, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total			\$0.00		
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		



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5006 - Total							\$752.46		
5008	TYPE III MOVEABLE BARRICADE	Material		13	Oct 1, 2020	SYSTEM	(\$2,362.50)		
				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.	
				- Total				\$0.00	
				Material - Total				\$0.00	
5008 - Total							\$0.00		
5013	HALF-SOLE REPAIR	Material		13	Oct 1, 2020	SYSTEM	(\$2,329.21)		
				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.	
				14	Oct 15, 2020	SYSTEM	(\$2,329.21)		
				14	Oct 15, 2020	SYSTEM	\$2,329.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				15	Nov 2, 2020	SYSTEM	(\$2,329.21)		
				15	Nov 2, 2020	SYSTEM	\$2,329.21	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.	
				16	Nov 16, 2020	SYSTEM	(\$2,329.21)		
				16	Nov 16, 2020	SYSTEM	\$2,329.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				17	Dec 2, 2020	SYSTEM	(\$2,329.21)		
				17	Dec 2, 2020	SYSTEM	\$2,329.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
5013 - Total							\$0.00		
5014	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Nov 16, 2020	SYSTEM	(\$3,117.52)		
				16	Nov 16, 2020	SYSTEM	\$3,117.52	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.	
				17	Dec 2, 2020	SYSTEM	(\$3,117.52)		
				17	Dec 2, 2020	SYSTEM	\$3,117.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00	
Material - Total				\$0.00					
5014 - Total							\$0.00		
Overall - Total							(\$690,026.29)		