



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number 20	Contract ID 191213-H02	Pay Period Start January 2, 2021	Original Contract Amount \$11,971,234.56
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2021	Net Change Order Amount (\$179,406.29)
			Current Contract Amount \$11,791,828.27

Approval Date	By User
April 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by pinkle1
April 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dowdyd
April 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	December 17, 2020	99.96%

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

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
191213-H02			
Total Posted Items Pay	\$138,645.32	\$11,648,280.81	\$11,786,926.13
Gross Item Adjustments	(\$65,451.62)	(\$277,263.51)	(\$342,715.13)
Incentive	\$28,688.22	\$0.00	\$28,688.22
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$101,881.92	\$11,371,017.30	\$11,472,899.22

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J913310	0030	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$31.530	8.18	\$257.92
	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	309,366	\$77,341.50
	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	250,800	\$47,652.00
	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	10,120	\$10,120.00
	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	5,118	\$1,535.40
	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	5,795	\$1,738.50
Project J913310 - Total							\$138,645.32
Overall - Total							\$138,645.32

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIR--Incentive	pinkle1	Smoothness bonus for mainline paving within project limits. See 191213-H02 LA LI 0060 Smoothness Adjustment 20210401			\$28,688.22
Overall - Total					\$28,688.22



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number 20	Contract ID 191213-H02	Pay Period Start January 2, 2021	Original Contract Amount \$11,971,234.56
Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2021	Net Change Order Amount (\$179,406.29)	Current Contract Amount \$11,791,828.27

Adj Type	Entered By	Comments	Time Units	Rate	Amount
----------	------------	----------	------------	------	--------

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0030	MISC.	Overrun			-8.18	\$31.53	(\$257.92)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-11,048.62	\$55.86	(\$617,175.91)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,048.62	\$55.86	\$617,175.91
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-309,366	\$0.25	(\$77,341.50)
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	309,366	\$0.25	\$77,341.50
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.			(\$38,670.75)
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.			(\$23,826.00)
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.			(\$5,060.00)
	0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.			(\$767.70)
	0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.			(\$869.25)
	0600	CURB BLOCKOUT	Other Item Adjustment	Other	This adjustment was created to pay back the money withheld on estimate 0017 for the curb blockout at DD/OO. The repair was determined to be sufficient based off of visual inspection in the field.			\$4,000.00
	1430	SILICONE EXPANSION JOINT SEALANT	Material			-56	\$71.19	(\$3,986.64)
	1430	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	56	\$71.19	\$3,986.64
Total								(\$65,451.62)



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

Report Generated on April 27, 2021

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9I3310	Posted Item Pay	\$138,645.32	\$11,648,280.81	\$11,786,926.13
	Gross Item Adjustments	(\$65,451.62)	(\$277,263.51)	(\$342,715.13)
	Gross Item Pay	\$73,193.70	\$11,371,017.30	\$11,444,211.00
	Incentive	\$28,688.22	\$0.00	\$28,688.22
	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 April 27, 2021

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.	Material testing in progress.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting on retroreflectivity results.	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. The sampling and testing checklist needs updated in AWP.	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 was uploaded to sharepoint by the contractor, but the ID 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 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	Change order in progress.	pinkle1	Acknowledged



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

Report Generated on April 27, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H02	J913310	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	16,911.00	-228.00	16,683.00	LF	16,683.00	\$9.00	\$150,147.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	6,234.20	1,054.49	7,288.69	TONS	7,296.87	\$31.53	\$230,070.31
		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	-324.28	21,048.62	TONS	21,048.62	\$55.86	\$1,175,775.91
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	85,624.80	-3,678.03	81,946.77	TONS	81,946.77	\$74.25	\$6,084,547.67
		0001	0070	4071005	TACK COAT	84,430.00	1,443.00	85,873.00	GAL	85,873.00	\$1.97	\$169,169.81
		0001	0080	4134000	BITUMINOUS FOG SEAL	30,480.00	-13,582.00	16,898.00	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	29.00	47.00	EA	47.00	\$45.00	\$2,115.00
		0001	0220	6161009	FLAG ASSEMBLY	26.00	17.00	43.00	EA	43.00	\$20.00	\$860.00
		0001	0230	6161010	RELOCATED SIGNS	2,276.00	-568.00	1,708.00	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	-100.00	124.00	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	309,366.00	\$0.25	\$77,341.50
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	250,800.00	0.00	250,800.00	LF	250,800.00	\$0.19	\$47,652.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,120.00	0.00	10,120.00	LF	10,120.00	\$1.00	\$10,120.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,118.00	0.00	5,118.00	LF	5,118.00	\$0.30	\$1,535.40
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,795.00	0.00	5,795.00	LF	5,795.00	\$0.30	\$1,738.50
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	184,786.00	-97,829.00	86,957.00	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	-4,850.00	5,051.00	SQYD	5,051.00	\$3.32	\$16,769.32



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

Report Generated on April 27, 2021

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	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	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,408.00	2,565.00	31,973.00	SQYD	31,973.00	\$2.94	\$94,000.62
			0001	0460	6229905	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	225.00	12,150.00	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	-1.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
			0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	45.00	-1.00	44.00	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	-200.00	0.00	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	193.00	243.00	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 April 27, 2021

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 April 27, 2021

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	104.00	104.00	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		
		0010	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$77,282.42	\$77,282.42		
		Project J9I3310 - Total Value Posted to Date as of Report Generated Date												\$11,786,926.04
		191213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$11,786,926.04



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

Report Generated on April 27, 2021

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
0030	3049910	MISC. AGGREGATE FOR BASE	3/16/21	3/23/21	8.18	TONS	RT shoulder at the entrance to the Ozora Truck Stop at Exit 143					Performed as requested by the RE during the semi-final
0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/24/21	3/29/21	309,366.00	LF	Project Limits * includes all of NB and SB mainline centerline skips/right edgeline, all of the right edgeline/intermittent skips for the ramps.					Stripe placed in March 2021
0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/24/21	3/29/21	250,800.00	LF	Project Limits * includes all of NB and SB left edgeline and on/off ramps left edgeline between project limits					Stripe placed in March 2021
0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/24/21	3/29/21	10,120.00	LF	Project limits at all plan locations					Stripe placed in March 2021
0390	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	3/24/21	3/29/21	5,118.00	LF	Project limits * overpasses at all plan locations within project limits					Stripe placed in March 2021
0400	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	3/24/21	3/29/21	5,795.00	LF	Project limits * overpasses at all plan locations within project limits					Stripe placed in March 2021

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913310	0200	March 16, 2020	780	CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		140.602	NB	1.00	18			18
				R2-1 36x48 12.00 SPEED LIMIT XX		55.15	SB	2.00	12			24
				See Special Sign Details		141.109	NB	2.00		work Zone no Phone Zone	12.00	24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		153.09	NB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		153.63	NB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		153.93	NB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		153.94	NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		154.18	NB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		154.19	NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		155.14	NB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		161.70	NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		162.14	Rte DD NB Ramp to I-55	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		162.25	NB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		162.57	NB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		162.58	NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		162.76	NB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		162.77	NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		163.52	NB	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK		163.72	NB	2.00	8			16
				See Special Sign Details		167.2	SB	2.00		Work Zone No Phone Zone	12.00	24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		167.4	SB	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		167.6	SB	1.00	18			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		44.94	SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		45.47	SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		45.76	SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		45.77	SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		45.96	SB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.97	SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		46.78	SB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		53.36	SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		53.92	SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		54.17	SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		54.18	SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		54.34	SB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		54.35	SB	2.00	6			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		140.813	NB	2.00	10			20
		April 8, 2020	383	W3-2A(48) 48x48 16.00 YIELD AHEAD		150.513	Exit 150 NB on-ramp	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		59.13	I-55 SB RT/LT	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		150.387	Exit 150 NB on-ramp	1.00	16			16



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

Report Generated on April 27, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J913310	0200	April 8, 2020	383	R2-1 36x48 12.00 SPEED LIMIT XX		150.32	I-55 NB RT/LT	2.00	12			24				
				See Special Sign Details		150.32	I-55 NB RT/LT	2.00		G020-5ap	6.00		12			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		150.138	I-55 NB RT/LT	1.00	16				16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		150.138	I-55 NB RT/LT	1.00	16				16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		149.789	I-55 NB RT/LT	2.00	16				32			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		149.206	I-55 NB RT/LT	2.00	16				32			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		150.538	I-55 NB RT	1.00	16				16			
				R1-2 48 TRI 6.93 YIELD		150.60	Exit 150 NB on-ramp	1.00	6.93				6.93			
				R2-1 36x48 12.00 SPEED LIMIT XX		151.301	I-55 NB RT/LT	2.00	12				24			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		57.357	I-55 SB RT/LT	2.00	16				32			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		57.882	I-55 SB RT/LT	2.00	16				32			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		58.189	I-55 SB RT/LT	1.00	16				16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		58.189	I-55 SB RT/LT	1.00	16				16			
				See Special Sign Details		58.435	I-55 SB RT/LT	2.00		G020-5ap	6.00		12			
				R2-1 36x48 12.00 SPEED LIMIT XX		58.435	I-55 SB RT/LT	2.00	12				24			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		150.451	Exit 150 NB on-ramp	1.00	16				16			
				April 14, 2020		340	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		10.538	Rte N NB	1.00	6				6
							W3-3(48) 48x48 16.00 SIGNAL AHEAD		10.462	Rte N NB	1.00	16				16
		R2-1 36x48 12.00 SPEED LIMIT XX					10.410	Rte N NB	1.00	12				12		
		See Special Sign Details					10.410	Rte N NB	1.00		G020-5ap Work Zone Plaque	6.00		6		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD					10.362	Rte N NB	1.00	16				16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					10.252	Rte N NB	1.00	16				16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					1.235	New Bremen Rd EB	1.00	16				16		
		R2-1 36x48 12.00 SPEED LIMIT XX					0.428	Rte N SB	1.00	12				12		
		R2-1 36x48 12.00 SPEED LIMIT XX					0.354	Rte J EB	1.00	12				12		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					143.652	Exit 143 NB off-ramp	1.00	16				16		
		WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)					NA	Rte N SB btwn NB on-ramp and bridge end	1.00	16				16		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD					7.04	Rte M SB	1.00	16				16		
		R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)					66.011	Exit 143 SB off-ramp	1.00	6				6		
		W3-3(48) 48x48 16.00 SIGNAL AHEAD					65.967	Exit 143 SB off-ramp	1.00	16				16		
		W3-4(48) 48x48 16.00 BE PREPARED TO STOP					65.92	Exit 143 SB off-ramp	1.00	16				16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					65.865	Exit 143 SB off-ramp	1.00	16				16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					6.94	Rte M SB	1.00	16				16		
		R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)					4.386	Rte J WB	1.00	6				6		
		W3-3(48) 48x48 16.00 SIGNAL AHEAD					4.256	Rte J WB	1.00	16				16		
		R2-1 36x48 12.00 SPEED LIMIT XX					4.207	Rte J WB	1.00	12				12		
		See Special Sign Details					4.207	Rte J WB	1.00		G020-5ap Work Zone Plaque	6.00		6		
		W3-4(48) 48x48 16.00 BE PREPARED TO STOP					143.706	Exit 143 NB off-ramp	1.00	16				16		
W3-3(48) 48x48 16.00 SIGNAL AHEAD		143.749	Exit 143 NB off-ramp				1.00	16				16				
R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		143.795	Exit 143 NB off-ramp				1.00	6				6				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.032	Rte J WB				1.00	16				16				
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.133	Rte J WB				1.00	16				16				
April 27, 2020		192	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS					0.55 WB	Rte OO WB lane	1.00	16				16	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					0.47 WB	Rte OO WB lane	1.00	16				16	
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS					0.10	Exit 162 NB off-ramp	1.00	16				16	
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS					0.10	Exit 150 NB off-ramp	1.00	16				16	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00	Exit 162 NB off-ramp	1.00	16				16				
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		9.62 EB	Rte DD EB lane	1.00	16				16				
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.55 EB	Rte DD EB lane	1.00	16				16				
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		277.42	MO 32 WB Lane	1.00	16				16				



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

Report Generated on April 27, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913310	0200	April 27, 2020	192	ROAD/BRIDGE/RAMP WORK AHEAD		EB						
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	277.35 EB	MO 32 WB lane	1.00	16			16	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	277.07 EB	MO 32 EB lane	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	276.96 EB	MO 32 EB lane	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.00	Exit 150 NB off-ramp	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	50.98	SB	2.00	16			32	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	51.49	SB	2.00	16			32	
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	51.79	SB	1.00	16			16			
		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	51.79	SB	1.00	16			16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	51.93	SB	2.00	6			12			
		R2-1 36x48 12.00 SPEED LIMIT XX	53.46	SB	2.00	12			24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	52.11	Exit 157 SB on-ramp	1.00	16			16			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	52.17	Exit 157 SB on-ramp	1.00	16			16			
		WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	52.23	Exit 157 SB on-ramp	1.00	16			16			
		R1-2 48 TRI 6.93 YIELD	52.33	Exit 157 SB on-ramp	1.00	6.93			6.93			
		R2-1 36x48 12.00 SPEED LIMIT XX	51.93	SB	2.00	12			24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	155.33	NB	2.00	16			32			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	155.83	NB	2.00	16			32			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	156.14	NB	1.00	16			16			
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	156.14	NB	1.00	16			16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	156.28	NB	2.00	6			12			
		R2-1 36x48 12.00 SPEED LIMIT XX	156.28	NB	2.00	12			24			
		R2-1 36x48 12.00 SPEED LIMIT XX	157.39	NB	2.00	12			24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	155.33	NB	2.00	16			32			
		R2-1 36x48 12.00 SPEED LIMIT XX	53.46	SB	2.00	12			24			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	156.14	NB	1.00	16			16			
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	156.14	NB	1.00	16			16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	156.28	NB	2.00	6			12			
		R2-1 36x48 12.00 SPEED LIMIT XX	156.28	NB	2.00	12			24			
		R2-1 36x48 12.00 SPEED LIMIT XX	157.39	NB	2.00	12			24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	50.98	SB	2.00	16			32			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	51.49	SB	2.00	16			32			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	51.79	SB	1.00	16			16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	51.93	SB	2.00	6			12			
		R2-1 36x48 12.00 SPEED LIMIT XX	51.93	SB	2.00	12			24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	52.11	Exit 157 SB on-ramp	1.00	16			16			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	52.17	Exit 157 SB on-ramp	1.00	16			16			
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	52.23	Exit 157 SB on-ramp	1.00	16			16			
		R1-2 48 TRI 6.93 YIELD	52.33	Exit 157 SB on-ramp	1.00	6.93			6.93			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	155.83	NB	2.00	16			32			
		See Special Sign Details	0.08	Rte DD WB	1.00			Detour Rte Y 50F	15.00	15		
		See Special Sign Details	6.03	Rte O NB	1.00			Detour Rte Y 50F	15.00	15		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD	0.166	Rte Y WB	1.00	16			16			
		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	0.224	Rte Y WB	1.00	16			16			
		R11-2 48x30 10.00 ROAD CLOSED	0.352	Rte Y WB	1.00	10			10			
		WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	156.36	I-55 NB	2.00	16			32			
		WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	156.61	I-55 NB	2.00	16			32			
WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	156.86	I-55 NB	2.00	16			32					
WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	157.05	I-55 NB	2.00	16			32					
July 20, 2020	567											



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

Report Generated on April 27, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J913310	0200	July 20, 2020	567	See Special Sign Details		158.69	I-55 NB	1.00		Detour Rte Y 50A	15.00	15			
				See Special Sign Details		160.67	I-55 NB	1.00		Detour Rte Y 50A	15.00	15			
				See Special Sign Details		161.49	I-55 NB	1.00		Detour Rte Y 50A	15.00	15			
				See Special Sign Details		161.76	I-55 NB off-ramp	1.00		Detour Rte Y 50B	15.00	15			
				See Special Sign Details		161.91	I-55 NB off-ramp	1.00		Detour Rte Y 50E	15.00	15			
				See Special Sign Details		162.08	I-55 NB off-ramp	1.00		Detour Rte Y 50F	15.00	15			
				WO20-2 48x48 16.00 DETOUR AHEAD		17.71	Rte Y EB	1.00	16					16	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		17.82	Rte Y EB	1.00	16					16	
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		17.96	Rte Y EB	1.00	16					16	
				R11-2 48x30 10.00 ROAD CLOSED		18.08	Rte Y EB	1.00	10					10	
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		52.43	I-55 SB	2.00	16					32	
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		52.65	I-55 SB	2.00	16					32	
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		52.92	I-55 SB	2.00	16					32	
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		53.11	I-55 SB	2.00	16					32	
				See Special Sign Details		53.53	I-55 SB	1.00		Detour Rte Y 50A	15.00			15	
				See Special Sign Details		53.92	I-55 SB	1.00		Detour Rte Y 50A	15.00			15	
				See Special Sign Details		54.46	I-55 SB off-ramp	1.00		Detour Rte Y 50B	15.00			15	
				See Special Sign Details		54.70	I-55 SB off-ramp	1.00		Detour Rte Y 50E	15.00			15	
				See Special Sign Details		54.84	I-55 SB off-ramp	1.00		Detour Rte Y 50F	15.00			15	
				WO20-2 48x48 16.00 DETOUR AHEAD		0.127	Rte Y WB	1.00	16					16	
				August 19, 2020	344	R2-1 36x48 12.00 SPEED LIMIT XX		144.713	I-55 NB	2.00	12				24
		R2-1 36x48 12.00 SPEED LIMIT XX				145.714	I-55 NB	2.00	12				24		
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)				144.471	I-55 NB	1.00	16				16		
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				144.471	I-55 NB	1.00	16				16		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				144.235	I-55 NB	2.00	16				32		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				143.942	Exit 143 NB on-ramp	1.00	16				16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				143.859	Exit 143 NB on-ramp	1.00	16				16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				143.722	I-55 NB	2.00	16				32		
		See Special Sign Details				0									
		R2-1 36x48 12.00 SPEED LIMIT XX				64.747	I-55 SB	2.00	12					24	
		R2-1 36x48 12.00 SPEED LIMIT XX				63.804	I-55 SB	2.00	12					24	
		See Special Sign Details				63.804	I-55 SB	2.00		WK ZN PLQ	6.00			12	
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)				63.586	I-55 SB	1.00	16					16	
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				63.586	I-55 SB	1.00	16					16	
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				63.302	I-55 SB	2.00	16					32	
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				62.752	I-55 SB	2.00	16					32	
		See Special Sign Details				144.713	I-55 NB	2.00		WK ZN PLQ	6.00			12	
		August 31, 2020	672			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.456	SB	1.00	5				5
						WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.373	SB	1.00	16				16
						WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.373	SB	1.00	5				5
						WO8-11 48x48 16.00 UNEVEN LANES		54.363	SB	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES		55.34	SB	2.00	16				32		
WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				55.372	SB	1.00	16				16				
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				55.372	SB	1.00	5				5				
WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				56.409	SB	1.00	16				16				
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				56.409	SB	1.00	5				5				
WO8-11 48x48 16.00 UNEVEN LANES				57.437	SB	2.00	16				32				
WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				58.429	SB	1.00	16				16				
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				58.429	SB	1.00	5				5				
WO8-11 48x48 16.00 UNEVEN LANES				59.749	SB	2.00	16				32				
WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				59.783	SB	1.00	16				16				
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				59.783	SB	1.00	5				5				
WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				60.852	SB	1.00	16				16				
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				60.852	SB	1.00	5				5				



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

Report Generated on April 27, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913310	0200	August 31, 2020	672	DROP-OFF (PLAQUE)								
				W08-11 48x48 16.00 UNEVEN LANES		61.872	SB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		62.893	SB	1.00	16			16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		62.893	SB	1.00	5			5
				W08-11 48x48 16.00 UNEVEN LANES		63.894	SB	2.00	16			32
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		64.915	SB	1.00	16			16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		64.915	SB	1.00	5			5
				W08-11 48x48 16.00 UNEVEN LANES			MM 166 SB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES			MM 167 SB	1.00	16			16
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			MM 167 SB	1.00	16			16
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.456	SB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		52.432	SB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.168	SB	1.00	5			5
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			MM 167 SB	1.00	5			5
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		50.213	SB	1.00	5			5
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		50.213	SB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		50.176	SB	1.00	16			16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.274	SB	1.00	5			5
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.274	SB	1.00	16			16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		48.149	SB	1.00	5			5
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		48.149	SB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		48.123	SB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		46.752	SB	1.00	5			5
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		46.752	SB	1.00	16			16
				W08-11 48x48 16.00 UNEVEN LANES		45.788	SB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		44.837	SB	1.00	5			5
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		44.837	SB	1.00	16			16
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.168	SB	1.00	16			16
0200 - Total												3995.79



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913310	0020	MISC. SHAPING SLOPES	Overrun	Overrun	17	Dec 2, 2020	SYSTEM	(\$1,998.00)							
					19	Jan 4, 2021	SYSTEM	\$1,998.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0020 - Total								\$0.00						
	0030	MISC. AGGREGATE FOR BASE	Material			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.					
						14	Oct 15, 2020	SYSTEM	(\$29,272.45)						
						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.					
						15	Nov 2, 2020	SYSTEM	(\$89,743.52)						
						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.					
						16	Nov 16, 2020	SYSTEM	(\$218,197.37)						
						- Total								\$0.00	
						Material - Total								\$0.00	
						Overrun	Overrun				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.
											16	Nov 16, 2020	SYSTEM	(\$21,633.05)	
											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)	
											19	Jan 4, 2021	SYSTEM	\$33,248.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.53000 - 31.53000, 'is applied (if non-zero).
	20	Apr 1, 2021	SYSTEM	(\$257.92)											
	Overrun - Total								(\$257.92)						
	Overrun - Total								(\$257.92)						
	0030 - Total								(\$257.92)						
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			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.						
					16	Nov 16, 2020	SYSTEM	(\$13,133.80)							
					- Total								\$0.00		
Material - Total								\$0.00							
0040 - Total								\$0.00							
0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			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.						
					13	Oct 1, 2020	SYSTEM	(\$672,402.46)							
					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.						
					14	Oct 15, 2020	SYSTEM	(\$931,010.24)							
					15	Nov 2, 2020	SYSTEM	\$651,710.24	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2020			Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Nov 2, 2020	SYSTEM	(\$651,710.24)					
					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 current Payment Estimate.				
					16	Nov 16, 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.				
					17	Dec 2, 2020	SYSTEM	(\$840,615.91)					
					18	Dec 16, 2020	SYSTEM	\$505,455.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Dec 16, 2020	SYSTEM	(\$505,455.91)					
					19	Jan 4, 2021	SYSTEM	\$617,175.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Jan 4, 2021	SYSTEM	(\$617,175.91)					
					20	Apr 1, 2021	SYSTEM	\$617,175.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Apr 1, 2021	SYSTEM	(\$617,175.91)					
				- Total								\$0.00	
				Material - Total								\$0.00	
						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)	
						Price FUEL			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 FUEL - Total								(\$53,216.37)	
				0050 - Total								(\$98,689.60)	
				0060		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		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.
									12	Sep 16, 2020	SYSTEM	(\$1,236,836.45)	
									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.
	13	Oct 1, 2020	SYSTEM					(\$3,569,542.02)					
	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.				
	14	Oct 15, 2020	SYSTEM					(\$4,555,580.54)					
	15	Nov 2, 2020	SYSTEM					\$5,807,610.76	This adjustment offsets the original system-generated Overrun Payment				



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			2020			Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Nov 2, 2020	SYSTEM	(\$5,807,610.76)						
					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.					
					16	Nov 16, 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.					
					17	Dec 2, 2020	SYSTEM	(\$6,084,547.67)						
				- Total								\$0.00		
				Material - Total								\$0.00		
							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.	
									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)			
						OTHER				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.		
							18	Dec 16, 2020		pinkle1	\$163,630.57	This \$163630.57.00 adjustment was created to pay for the "TSR adjustment" for the SP125 20-47 placed on J913310 as "Super Lot A". See attached pay factor adjustment spreadsheet for details.		
							18	Dec 16, 2020		pinkle1	\$190,902.33	This \$190902.33 adjustment was created to pay for the "Pay Factor Adjustment" for the SP125 20-47 placed on J913310 as "Super Lot A". This		



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	OTHR					adjustment does not include adjustment for the TSR results for the project. See attached pay factor adjustment spreadsheet for details.				
				OTHR - Total							\$347,032.54		
			Other Item Adjustment - Total							\$32,500.14			
			Price FUEL		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 FUEL - Total							(\$207,826.51)			
			0060 - Total							(\$175,326.37)			
			0070	TACK COAT	Material		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.	
							12	Sep 16, 2020	SYSTEM		(\$32,770.95)		
							13	Oct 1, 2020	SYSTEM		\$102,908.86		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user lashh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							13	Oct 1, 2020	SYSTEM		(\$102,908.86)		
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	16	Nov 16, 2020	SYSTEM			(\$2,842.71)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.97000 - 1.97000, 'is applied (if non-zero).
							19	Jan 4, 2021	SYSTEM			\$2,842.71	
							Overrun - Total						
Overrun - Total									\$0.00				
0070 - Total							\$0.00						
0100	REPLACEMENT SAND BARREL	Overrun	Overrun	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.				
				13	Oct 1, 2020	SYSTEM		(\$900.00)					
				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)	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).				
				6	Jun 16, 2020	SYSTEM		\$2,016.00					
		Overrun - Total								\$0.00			
		Overrun - Total								\$0.00			
0110 - Total							\$0.00						
0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.				
				3	May 5,	SYSTEM		(\$39,106.80)					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913310	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020					
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	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.		
					3	May 5, 2020	SYSTEM	(\$8,690.40)			
					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	
			J913310	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	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				
J913310	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Overrun	Overrun	3	May 5, 2020	SYSTEM	(\$966.60)			
					6	Jun 16, 2020	SYSTEM	\$966.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0150 - Total							\$0.00				
J913310	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	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				
J913310	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.		
					3	May 5, 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.		
					4	May 15, 2020	SYSTEM	(\$586.04)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	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.		
					3	May 5, 2020	SYSTEM	(\$70.84)			
					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).		
			Overrun - Total							\$0.00	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913310	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	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 (FURNISH AND INSTALL WITH BASK	Material		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.	
					3	May 5, 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.	
					4	May 15, 2020	SYSTEM	(\$297.72)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0180 - Total			\$0.00						
	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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.	
					3	May 5, 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.		
4					May 15, 2020	SYSTEM	(\$72.09)			
- Total					\$0.00					
Material - Total					\$0.00					
Overrun					Overrun	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.
						3	May 5, 2020	SYSTEM	(\$29.37)	
			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	\$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.		
				11	Sep 1, 2020	SYSTEM	(\$5,528.00)			
				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).		
				Overrun - Total			\$0.00			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913310	0200	CONSTRUCTION SIGNS	Overrun	Overrun	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 lashh1 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	
J913310	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				
Overrun - Total								\$0.00	
0210 - Total								\$0.00	
J913310	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				
Overrun - Total								\$0.00	
0220 - Total								\$0.00	
J913310	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				
Overrun - Total								\$0.00	
0270 - Total								\$0.00	
J913310	0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	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				
Overrun - Total								\$0.00	
0280 - Total								\$0.00	
J913310	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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.
					1	Apr 3, 2020	SYSTEM	(\$33,561.00)	
					- Total				
Material - Total								\$0.00	
0300 - Total								\$0.00	
J913310	0330	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		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.
					1	Apr 3, 2020	SYSTEM	(\$9,496.00)	
					- Total				



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	0330	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material - Total						\$0.00					
			Overrun	Overrun	8	Jul 15, 2020	SYSTEM	(\$2,549.00)						
					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.					
					9	Aug 3, 2020	SYSTEM	(\$4,657.00)						
					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	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.					
					11	Sep 1, 2020	SYSTEM	(\$6,160.00)						
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user lashh1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Oct 1, 2020	SYSTEM	(\$436.00)						
					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			
					Overrun - Total						\$0.00			
					0330 - Total						\$0.00			
			0340	TEMPORARY REMOVABLE MARKING TAPE	Material		1	Apr 3, 2020	SYSTEM	\$2,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
							1	Apr 3, 2020	SYSTEM	(\$2,374.00)				
							- Total						\$0.00	
							Material - Total						\$0.00	
					Overrun	Overrun	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.			
							9	Aug 3, 2020	SYSTEM	(\$516.00)				
							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										



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J913310	0340	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun		2020			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user lashh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Oct 1, 2020	SYSTEM	(\$8,280.00)								
					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								
J913310	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		20	Apr 1, 2021	SYSTEM	\$77,341.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					20	Apr 1, 2021	SYSTEM	(\$77,341.50)								
				- Total								\$0.00				
				Material - Total								\$0.00				
				Other Item Adjustment	OTHR	20	Apr 1, 2021	pinkle1	(\$38,670.75)	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.						
				OTHR - Total								(\$38,670.75)				
Other Item Adjustment - Total								(\$38,670.75)								
0360 - Total								(\$38,670.75)								
J913310	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	OTHR	20	Apr 1, 2021	pinkle1	(\$23,826.00)	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.							
								OTHR - Total								(\$23,826.00)
								Other Item Adjustment - Total								(\$23,826.00)
0370 - Total								(\$23,826.00)								
J913310	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	OTHR	20	Apr 1, 2021	pinkle1	(\$5,060.00)	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.							
								OTHR - Total								(\$5,060.00)
								Other Item Adjustment - Total								(\$5,060.00)
0380 - Total								(\$5,060.00)								
J913310	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	20	Apr 1, 2021	pinkle1	(\$767.70)	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.							
								OTHR - Total								(\$767.70)
								Other Item Adjustment - Total								(\$767.70)
0390 - Total								(\$767.70)								
J913310	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	20	Apr 1, 2021	pinkle1	(\$869.25)	Approximately half of the initial handheld retroreflectivity readings obtained by the inspector were below specification. Therefore an initial payment of 50% is being made.							
								OTHR - Total								(\$869.25)
								Other Item Adjustment - Total								(\$869.25)
0400 - Total								(\$869.25)								
J913310	0440	COLDMILLING BITUMINOUS PAVEMENT FOR REM	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								
J913310	0450	MODIFIED	Overrun	Overrun	16	Nov 16,	SYSTEM	(\$7,541.10)								



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	0450	COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		2020							
					19	Jan 4, 2021	SYSTEM	\$7,541.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.94000 - 2.94000, 'is applied (if non-zero).				
					Overrun - Total					\$0.00			
	Overrun - Total							\$0.00					
	0450 - Total								\$0.00				
	0480	MGS GUARDRAIL	Construction Stockpile			3	May 5, 2020	SYSTEM	(\$5,346.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						4	May 15, 2020	SYSTEM	(\$11,789.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Jun 30, 2020	SYSTEM	(\$6,305.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						8	Jul 15, 2020	SYSTEM	(\$6,305.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						9	Aug 3, 2020	SYSTEM	\$2,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
						10	Aug 17, 2020	SYSTEM	(\$15,627.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						11	Sep 1, 2020	SYSTEM	(\$9,458.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						12	Sep 16, 2020	SYSTEM	(\$18,643.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						13	Oct 1, 2020	SYSTEM	(\$10,555.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						14	Oct 15, 2020	SYSTEM	(\$36,135.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$117,699.75)		
				Construction Stockpile - Total								(\$117,699.75)	
						Construction Stockpile STMI			3	May 5, 2020	SYSTEM	\$117,699.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total								\$117,699.75	
				Construction Stockpile STMI - Total								\$117,699.75	
						Material			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.
									1	Apr 3, 2020	SYSTEM	(\$18,500.00)	
				- Total								\$0.00	
				Material - Total								\$0.00	
						Overrun	Overrun		17	Dec 2, 2020	SYSTEM	(\$4,500.00)	
					19	Jan 4, 2021	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).				
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0480 - Total								\$0.00					
0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			3	May 5, 2020	SYSTEM	(\$3,206.67)	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				



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913310	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		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							(\$57,720.00)	
				Construction Stockpile - Total							(\$57,720.00)	
				Construction Stockpile STMI		3	May 5, 2020	SYSTEM	\$57,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$57,720.00	
					Construction Stockpile STMI - Total						\$57,720.00	
				Material		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.		
						1	Apr 3, 2020	SYSTEM	(\$11,200.00)			
			- Total					\$0.00				
			Material - Total						\$0.00			
			0490 - Total								\$0.00	
			0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		14	Oct 15, 2020	SYSTEM	(\$2,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$2,510.00)
					Construction Stockpile - Total						(\$2,510.00)	
					Construction Stockpile STMI		3	May 5, 2020	SYSTEM	\$2,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$2,510.00
			Construction Stockpile STMI - Total						\$2,510.00			
			0500 - Total								\$0.00	
0510	MGS END ANCHOR	Construction Stockpile		3	May 5, 2020	SYSTEM	(\$542.22)	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						(\$6,344.00)			
			Construction Stockpile - Total						(\$6,344.00)			
		Construction Stockpile STMI		3	May 5, 2020	SYSTEM	\$6,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$6,344.00			
		Construction Stockpile STMI - Total						\$6,344.00				
		0510 - Total								\$0.00		
0520	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		3	May 5, 2020	SYSTEM	(\$1,662.22)	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				



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913310	0520	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		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						(\$67,320.00)		
				Construction Stockpile - Total						(\$67,320.00)		
				Construction Stockpile STMI		3	May 5, 2020	SYSTEM		\$67,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$67,320.00		
				Construction Stockpile STMI - Total						\$67,320.00		
				Material		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.	
						1	Apr 3, 2020	SYSTEM		(\$10,800.00)		
					- Total						\$0.00	
				Material - Total						\$0.00		
				Overrun	Overrun	16	Nov 16, 2020	SYSTEM		(\$2,700.00)		
						17	Dec 2, 2020	SYSTEM		(\$5,400.00)		
						19	Jan 4, 2021	SYSTEM		\$8,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2700.00000 - 2700.00000, 'is applied (if non-zero).	
						Overrun - Total						\$0.00
				Overrun - Total						\$0.00		
				0520 - Total						\$0.00		
			0530	CURB BLOCKOUT	Material		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.
							1	Apr 3, 2020	SYSTEM		(\$18,630.00)	
							2	Apr 16, 2020	SYSTEM		\$37,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							2	Apr 16, 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.
							3	May 5, 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.
							4	May 15, 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.			
	5	Jun 2, 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.			
	6	Jun 16, 2020				SYSTEM		(\$37,260.00)				
	7	Jul 1, 2020				SYSTEM		\$37,260.00	This adjustment offsets the original system-generated Overrun Payment			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	0530	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jul 15, 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.					
					9	Aug 3, 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.					
					10	Aug 17, 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.					
					11	Sep 1, 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.					
					12	Sep 16, 2020	SYSTEM	(\$37,260.00)						
					- 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	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.					
					1	Apr 3, 2020	SYSTEM	(\$1,422.06)						
					- Total								\$0.00	
Material - Total								\$0.00						
0540 - Total								\$0.00						
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.					
					1	Apr 3, 2020	SYSTEM	(\$17,545.68)						
					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.					
					2	Apr 16, 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.					
					3	May 5, 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.					
					4	May 15, 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.					
					5	Jun 2, 2020	SYSTEM	(\$35,091.36)						
					6	Jun 16, 2020	SYSTEM	\$35,091.36	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913310	0550	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0012) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 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.
					7	Jun 30, 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.
					8	Jul 15, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 1, 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.
					12	Sep 16, 2020	SYSTEM	(\$35,091.36)	
					- Total				
Material - Total								\$0.00	
0550 - Total								\$0.00	
0560	CLEANING AND EPOXY COATING	Material			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.
					1	Apr 3, 2020	SYSTEM	(\$1,422.06)	
					- Total				
Material - Total								\$0.00	
0560 - Total								\$0.00	
0590	CLASS B-2 CONCRETE	Material			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.
					16	Nov 16, 2020	SYSTEM	(\$11,006.66)	
					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.
					17	Dec 2, 2020	SYSTEM	(\$22,013.31)	
					- Total				
Material - Total								\$0.00	
0590 - Total								\$0.00	
0600	CURB BLOCKOUT	Material			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.
					16	Nov 16, 2020	SYSTEM	(\$20,951.04)	
					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



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	0600	CURB BLOCKOUT	Material						Estimate Exception 4 on the current Payment Estimate.				
					17	Dec 2, 2020	SYSTEM	(\$41,902.09)					
					- Total					\$0.00			
					Material - Total					\$0.00			
			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.				
					20	Apr 1, 2021	pinkle1	\$4,000.00	This adjustment was created to pay back the money withheld on estimate 0017 for the curb blockout at DD/OO. The repair was determined to be sufficient based off of visual inspection in the field.				
					OTHR - Total				\$0.00				
					Other Item Adjustment - Total				\$0.00				
					0600 - Total				\$0.00				
			0630	MISC.	Material			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.	
								16	Nov 16, 2020	SYSTEM	(\$5,863.48)		
								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.	
								17	Dec 2, 2020	SYSTEM	(\$16,567.74)		
								- Total				\$0.00	
								Material - Total				\$0.00	
Overrun	Overrun	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.				
		16				Nov 16, 2020	SYSTEM	(\$2,454.48)					
		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)					
		18				Dec 16, 2020	SYSTEM	(\$13,158.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		19				Jan 4, 2021	SYSTEM	\$13,158.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.18000 - 68.18000, 'is applied (if non-zero).				
		Overrun - Total							\$0.00				
		Overrun - Total				\$0.00							
		0630 - Total				\$0.00							
0690	CLASS B-2 CONCRETE	Material			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.				
					9	Aug 3, 2020	SYSTEM	(\$22,237.81)					
					- Total				\$0.00				
		Material - Total				\$0.00							
		0690 - Total				\$0.00							
0700	CURB BLOCKOUT	Material			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.				
					9	Aug 3, 2020	SYSTEM	(\$45,270.75)					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	0700	CURB BLOCKOUT	Material		10	Aug 17, 2020	SYSTEM	\$45,270.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Aug 17, 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.				
					11	Sep 1, 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.				
					12	Sep 16, 2020	SYSTEM	(\$45,270.75)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0700 - Total								\$0.00				
	0710	HALF-SOLE REPAIR	Material		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.				
					9	Aug 3, 2020	SYSTEM	(\$10,501.70)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0710 - Total								\$0.00				
0730	MISC.	Material		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.					
				9	Aug 3, 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.					
				10	Aug 17, 2020	SYSTEM	(\$22,369.86)						
				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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user lashh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				13	Oct 1, 2020	SYSTEM	(\$15,551.86)						
				- Total								\$0.00	
				Material - Total								\$0.00	
						Overrun	Overrun	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.	
								9	Aug 3, 2020	SYSTEM	(\$18,960.86)		
				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).					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913310	0730	MISC.	Overrun	Overrun	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						
J913310	0790	CLASS B-2 CONCRETE	Material		8	Jul 16, 2020	SYSTEM	\$15,347.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user lashh1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2020	SYSTEM	(\$15,347.90)	
					- Total			\$0.00	
Material - Total			\$0.00						
0790 - Total			\$0.00						
J913310	0800	CURB BLOCKOUT	Material		8	Jul 16, 2020	SYSTEM	\$23,580.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lashh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 15, 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.
					9	Aug 3, 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.
					10	Aug 17, 2020	SYSTEM	(\$23,580.32)	
					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.
					11	Sep 1, 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.
					12	Sep 16, 2020	SYSTEM	(\$47,160.63)	
					- Total			\$0.00	
Material - Total			\$0.00						
0800 - Total			\$0.00						
J913310	0820	REINFORCING STEEL (EPOXY COATED)	Material		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.
					7	Jun 30, 2020	SYSTEM	(\$755.30)	
					- Total			\$0.00	
Material - Total			\$0.00						
0820 - Total			\$0.00						
J913310	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.
					7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 15, 2020	SYSTEM	(\$22,579.02)	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2020							
				- Total							\$0.00		
				Material - Total							\$0.00		
	0830 - Total								\$0.00				
	0850	MISC. REMOVALS	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 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.			
					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.			
					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	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.			
					6	Jun 16, 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.			
					7	Jun 30, 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.				
				8	Jul 15, 2020	SYSTEM		(\$15,347.90)					
- Total							\$0.00						
Material - Total							\$0.00						
0860 - Total								\$0.00					
0870	CURB BLOCKOUT	Material		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.				
				7	Jun 30, 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.				
				8	Jul 15, 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.				
				9	Aug 3, 2020	SYSTEM		(\$23,580.32)					
				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.				
				10	Aug 17, 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.				
				11	Sep 1, 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.				
				12	Sep 16, 2020	SYSTEM		(\$47,160.63)					
- Total							\$0.00						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913310	0870	CURB BLOCKOUT	Material - Total					\$0.00		
	0870 - Total								\$0.00	
	0890	REINFORCING STEEL (EPOXY COATED)	Material			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.
						6	Jun 16, 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.
						7	Jun 30, 2020	SYSTEM	(\$755.30)	
						- 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	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.
						6	Jun 16, 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.
						7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						8	Jul 15, 2020	SYSTEM	(\$16,725.20)	
	- Total			\$0.00						
	Material - Total			\$0.00						
	0900 - Total								\$0.00	
	0930	CLASS B-2 CONCRETE	Material			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.
						7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Jul 15, 2020	SYSTEM	(\$11,218.87)	
	- Total			\$0.00						
Material - Total			\$0.00							
0930 - Total								\$0.00		
0940	CURB BLOCKOUT	Material			8	Jul 16, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lashh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Jul 15, 2020	SYSTEM	(\$24,868.20)		
					9	Aug 3, 2020	SYSTEM	\$24,868.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Aug 3, 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.	
					10	Aug 17, 2020	SYSTEM	(\$24,868.20)		
					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.	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913310	0940	CURB BLOCKOUT	Material		11	Sep 1, 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.
					12	Sep 16, 2020	SYSTEM	(\$49,736.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0940 - Total								\$0.00	
0960	REINFORCING STEEL (EPOXY COATED)	Material		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.	
				7	Jun 30, 2020	SYSTEM	(\$1,210.30)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0960 - Total								\$0.00	
0970	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.	
				7	Jun 30, 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.	
				8	Jul 15, 2020	SYSTEM	(\$17,107.98)		
				- Total			\$0.00		
Material - Total			\$0.00						
0970 - Total								\$0.00	
1000	MISC. REMOVALS	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 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.	
				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.	
				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	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.	
				7	Jun 30, 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.	
				8	Jul 15, 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.	
				9	Aug 3, 2020	SYSTEM	(\$11,218.87)		
				- Total			\$0.00		
Material - Total			\$0.00						
1010 - Total								\$0.00	
1020	CURB BLOCKOUT	Material		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.	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	1020	CURB BLOCKOUT	Material		7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jul 15, 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.					
					9	Aug 3, 2020	SYSTEM	(\$24,868.20)						
					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.					
					10	Aug 17, 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.					
					11	Sep 1, 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.					
					12	Sep 16, 2020	SYSTEM	(\$49,736.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1020 - Total								\$0.00	
1040		REINFORCING STEEL (EPOXY COATED)	Material		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.					
					7	Jun 30, 2020	SYSTEM	(\$1,210.30)						
					- Total								\$0.00	
Material - Total								\$0.00						
1040 - Total								\$0.00						
1050		STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.					
					7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Jul 15, 2020	SYSTEM	(\$17,107.98)						
					- Total								\$0.00	
Material - Total								\$0.00						
1050 - Total								\$0.00						
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.					
					1	Apr 3, 2020	SYSTEM	(\$17,205.76)						
					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.					
					2	Apr 16, 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.					
					3	May 5, 2020	SYSTEM	(\$34,531.84)						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913310	1070	CURB BLOCKOUT	Material			2020			
					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.
					4	May 15, 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.
					5	Jun 2, 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.
					6	Jun 16, 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.
					7	Jun 30, 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.
					8	Jul 15, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 1, 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.
					12	Sep 16, 2020	SYSTEM	(\$34,531.84)	
					- Total				
Material - Total								\$0.00	
1070 - Total								\$0.00	
1100	CURB BLOCKOUT	Material			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.
					2	Apr 16, 2020	SYSTEM	(\$36,251.88)	
					3	May 5, 2020	SYSTEM	\$36,251.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user pinkle1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 5, 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.
					4	May 15, 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.



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	1100	CURB BLOCKOUT	Material		5	Jun 2, 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.					
					6	Jun 16, 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.					
					7	Jun 30, 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.					
					8	Jul 15, 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.					
					9	Aug 3, 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.					
					10	Aug 17, 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.					
					11	Sep 1, 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.					
					12	Sep 16, 2020	SYSTEM	(\$36,251.88)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1100 - Total								\$0.00						
	1110	CURB BLOCKOUT	Material		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.					
					1	Apr 3, 2020	SYSTEM	(\$18,067.28)						
					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.					
					2	Apr 16, 2020	SYSTEM	(\$14,899.64)						
					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.					
					3	May 5, 2020	SYSTEM	(\$29,916.60)						
					4	May 15, 2020	SYSTEM	\$29,916.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user pinkle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	May 15, 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.					
					5	Jun 2, 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						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	1110	CURB BLOCKOUT	Material						Estimate Exception 4 on the current Payment Estimate.					
					6	Jun 16, 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.					
					7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Jul 15, 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.					
					9	Aug 3, 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.					
					10	Aug 17, 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.					
					11	Sep 1, 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.					
					12	Sep 16, 2020	SYSTEM	(\$29,916.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1110 - Total								\$0.00	
1140	CURB BLOCKOUT	Material			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.					
					2	Apr 16, 2020	SYSTEM	(\$15,352.92)						
					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.					
					3	May 5, 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.					
					4	May 15, 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.					
					5	Jun 2, 2020	SYSTEM	(\$30,822.15)						
					6	Jun 16, 2020	SYSTEM	\$30,822.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jun 16, 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.					
					7	Jun 30, 2020	SYSTEM	(\$30,822.15)						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	1140	CURB BLOCKOUT	Material		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.					
					8	Jul 15, 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.					
					9	Aug 3, 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.					
					10	Aug 17, 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.					
					11	Sep 1, 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.					
					12	Sep 16, 2020	SYSTEM	(\$30,822.15)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1140 - Total								\$0.00	
1260	CLASS B-2 CONCRETE	Material		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.						
				12	Sep 16, 2020	SYSTEM	(\$12,954.96)							
				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.						
				13	Oct 1, 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.						
				14	Oct 15, 2020	SYSTEM	(\$26,233.79)							
				- Total								\$0.00		
Material - Total								\$0.00						
1260 - Total								\$0.00						
1270	CURB BLOCKOUT	Material		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.						
				12	Sep 16, 2020	SYSTEM	(\$20,116.00)							
				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.						
				13	Oct 1, 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 (0023) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				14	Oct 15, 2020	SYSTEM	(\$40,232.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
1270 - Total								\$0.00						
1330	CLASS B-2	Material			11	Sep 1,	SYSTEM	\$13,116.90	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913310	1330	CONCRETE	Material			2020			Estimate Item Adjustment (0030) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 1, 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.					
					12	Sep 16, 2020	SYSTEM	(\$13,116.90)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					1330 - Total							\$0.00		
					1340	CURB BLOCKOUT	Material			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.
									12	Sep 16, 2020	SYSTEM	(\$20,116.00)		
									13	Oct 1, 2020	SYSTEM	\$40,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user lashh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
13	Oct 1, 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.										
14	Oct 15, 2020	SYSTEM	(\$40,232.00)											
- Total											\$0.00			
Material - Total											\$0.00			
1340 - Total											\$0.00			
1380	CURB BLOCKOUT	Material							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.	
				3	May 5, 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.						
				4	May 15, 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.						
				5	Jun 2, 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.						
				6	Jun 16, 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.						
				7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				8	Jul 15, 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.						
				9	Aug 3, 2020	SYSTEM	(\$44,855.58)							
				10	Aug 17, 2020	SYSTEM	\$44,855.58	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913310	1380	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0023) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Aug 17, 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.	
					11	Sep 1, 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.	
					12	Sep 16, 2020	SYSTEM	(\$44,855.58)		
	- 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	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.	
					3	May 5, 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.	
					4	May 15, 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.	
5					Jun 2, 2020	SYSTEM	(\$4,155.20)			
- 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	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.		
				3	May 5, 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.		
				4	May 15, 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.		
				5	Jun 2, 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.		
				6	Jun 16, 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.		
				7	Jun 30, 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 lashh1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				8	Jul 15, 2020	SYSTEM	(\$3,986.64)			
9	Aug 3, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913310	1430	SILICONE EXPANSION JOINT SEALANT	Material			2020			Estimate Item Adjustment (0021) due to user pinkle1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					9	Aug 3, 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.				
					10	Aug 17, 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.				
					11	Sep 1, 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.				
					12	Sep 16, 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 lashh1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Oct 1, 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.				
					14	Oct 15, 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.				
					15	Nov 2, 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.				
					16	Nov 16, 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.				
					17	Dec 2, 2020	SYSTEM	(\$3,986.64)					
					18	Dec 16, 2020	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Dec 16, 2020	SYSTEM	(\$3,986.64)					
					19	Jan 4, 2021	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					19	Jan 4, 2021	SYSTEM	(\$3,986.64)					
					20	Apr 1, 2021	SYSTEM	\$3,986.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					20	Apr 1, 2021	SYSTEM	(\$3,986.64)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				1430 - Total								\$0.00	
				5006	BIT. 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)						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913310	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		12	Sep 16, 2020	SYSTEM	\$904.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$904.88	
				Price FUEL - Total					\$904.88	
	5006 - Total								\$752.46	
	5008	TYPE III MOVEABLE BARRICADE	Material		13	Oct 1, 2020	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Oct 1, 2020	SYSTEM	(\$2,362.50)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	5008 - Total								\$0.00	
	5013	HALF-SOLE REPAIR	Material		13	Oct 1, 2020	SYSTEM	\$2,329.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user pinkle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Oct 1, 2020	SYSTEM	(\$2,329.21)		
					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.	
					14	Oct 15, 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.	
					15	Nov 2, 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.	
					16	Nov 16, 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.	
					17	Dec 2, 2020	SYSTEM	(\$2,329.21)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	5013 - Total								\$0.00	
	5014	SUBSTRUCTURE REPAIR (FORMED)	Material		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.	
					16	Nov 16, 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.	
				17	Dec 2, 2020	SYSTEM	(\$3,117.52)			
- Total							\$0.00			
Material - Total					\$0.00					
5014 - Total								\$0.00		
J913310 - Total								(\$342,715.13)		
Overall - Total								(\$342,715.13)		