13 Prime Contractor Magruder Paving, LLC Pay Period End September 15, 2020 Net Change Order Amoun								
Generated and Approved (and should be considered Draft) at the Project Office Level by								
t) at the Resident Engineer Level by	l (and should be considered Dra	Reviewed and App	7,	September 17, 2020				
al Office Controllers Office Level by	iewed and Approved at the Cer		8,	September 18, 2020				
% of Current Contract Amour	Actual Completion Date	Current Completion Date	Original Completion Date Current Completion Date					
61.69%	ne 30, 2021 June 30, 2021 61.69%							
	15, 2020 Net Change Order Amount Current Contract Amount and Draft) at the Project Office Level by aft) at the Resident Engineer Level by intral Office Controllers Office Level by % of Current Contract Amount	LLC Pay Period End September 15, 2020 Net Change Order Amount Current Contract Amount Current Contract Amount Approved (and should be considered Draft) at the Project Office Level by roved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Actual Completion Date % of Current Contract Amount	Prime Contractor Magruder Paving, LLC Pay Period End September 15, 2020 Net Change Order Amount Current Contract Amount Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Current Completion Date Actual Completion Date % of Current Contract Amount	Prime Contractor Magruder Paving, LLC Pay Period End September 15, 2020 Net Change Order Amount Current Contract Amount Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by Deteion Date Actual Completion Date % of Current Contract Amount				

Contract Total Pay	For Estimate No. 13			
			B :	T D /
		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	\$1,453,580.75	\$5,990,802.09	\$7,444,382.84
	Gross Item Adjustments	(\$66,109.83)	(\$161,431.46)	(\$227,541.29)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$67,198.00	\$67,198.00
			\$5,896,568.63	\$7,284,039.55
Contract Total Pay	able This Estimate:	\$1,387,470.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3257	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$58.790	1,336.15	\$78,552.26
	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$109.880	5,126.22	\$563,269.05
	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$75.370	5,201.23	\$392,016.71
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$395.000	12.42	\$4,905.90
	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$19,537.000	0.25	\$4,884.25
	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$285.000	68	\$19,380.00
	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.030	49,800	\$150,894.00
	0460	6061060	MGS GUARDRAIL	LF	\$24.000	525	\$12,600.00
	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,000.000	5	\$15,000.00
	0510	6061080	MGS END ANCHOR	EA	\$1,100.000	1	\$1,100.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	3	\$8,700.00
	5001	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.900	8,111	\$23,521.90
	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$866.250	4	\$3,465.00
	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$13.120	1,400	\$18,368.00
Project J6	1 <mark>3257 - To</mark>	tal					\$1,296,657.07
J6I3338	0960	7040113	CLEANING AND EPOXY COATING	SQFT	\$200.000	25	\$5,000.00
	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	LF	\$1,200.000	44	\$52,800.00
	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$350.000	5	\$1,750.00
	5105	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$36.720	2,444	\$89,743.68
	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	EA	\$78.750	8	\$630.00
Project J6	13338 - To	tal					\$149,923.68
J6I3499	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	EA	\$3,500.000	2	\$7,000.00
Project J6	3499 - To	tal					\$7,000.00



Progr	ress E	stimate 13	Number	Contract ID Prime Contr			Pay Period Start September 2, 202 C Pay Period End September 15, 20	020 Net	inal Contrac Change Ord rent Contrac	er Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Projec Numbe		Line umber	Item Code			Item Descrip	tion Un	it Un	it Price	Current stalled Qty	Current Installed Amount
Overall	- Tota	ıl									\$1,453,580.75
ontract	Adjus	tments	This Estim	ate							
o Contra	act Adi	ustment	s Exist on C	Contract							
			This Estin								
Project Number	Line No.		Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0040			PAVEMENT 64-22, (BP-1)	Price		Reference Item Price Adjustme Adjustment Type applied		322.78	(\$2.22)	(\$717.99
	0040			PAVEMENT 64-22, (BP-1)	Price		Reference Item Price Adjustme Adjustment Type applied		1,013.37	(\$2.22)	(\$2,254.14
	0040			PAVEMENT 64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid between 9-02-20 and Mix Virgin Asphal Total Tons = Adjustment = (4	ID: BP1 t = 5.2% 1335.15			(\$4,339.24
							Current Inde Base Index Difference	= 457.5			
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)		Price		Reference Item Price Adjustme Adjustment Type applied	nt Index	2,057.66	(\$2.22)	(\$4,577.0	
	0050	A	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)		Price		Reference Item Price Adjustme Adjustment Type applied		723.99	(\$2.22)	(\$1,610.4
	0050	A	MIXTUR	CONCRETE RE PG 76-22 95BSM MIX)	Price		Reference Item Price Adjustme Adjustment Type applied		2,344.57	(\$2.22)	(\$5,215.2
	0050	A	MIXTU	CONCRETE RE PG 76-22 95BSM MIX)	Material				-14,499.95	\$109.88	(\$1,593,254.5
	0050	A	MIXTUR	CONCRETE RE PG 76-22 95BSM MIX)	Material		This adjustment offsets the original generated Overrun Payment Estim Adjustment (0075) due to use overridding Payment Estimate Except the current Payment E	ate Item r dunnj1 ion 1 on	14,499.95	\$109.88	\$1,593,254.5
	0050	A	MIXTU	CONCRETE RE PG 76-22 95BSM MIX)	Overrun	Asphalt Cement Price Adjustment	Asphalt laid between 9-02-20 and Mix ID: SP09 Virgin Asphal Total Tons = Adjustment = (19	95 20-80 t = 6.2% 5126.22 9864.10)			(\$19,864.10
							Current Inde Base Index Difference dunnj1	= 457.5			
	0060			CONCRETE -22 (SP190B MIX)	Price		Reference Item Price Adjustme Adjustment Type applied	nt Index	485.32	(\$2.22)	(\$1,079.5
	0060			CONCRETE -22 (SP190B MIX)	Price		Reference Item Price Adjustme Adjustment Type applied		1,788.54	(\$2.22)	(\$3,978.4
	0060			CONCRETE -22 (SP190B	Price		Reference Item Price Adjustme Adjustment Type applied		1,333.01	(\$2.22)	(\$2,965.1

Progr		timate Number 13	Contract ID Prime Cont	200117 ractor Magruo		C Pay Period End September 15, 2020 Net	ginal Contrac Change Orde rent Contract	er Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257			MIX)						
	0060	ASPHALTIC MIXTURE PG 76	CONCRETE 5-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,594.36	(\$2.22)	(\$3,546.49
	0060	ASPHALTIC MIXTURE PG 76	CONCRETE 5-22 (SP190B MIX)	Material			-23,263.97	\$75.37	(\$1,753,405.42
	0060	ASPHALTIC MIXTURE PG 76	CONCRETE 5-22 (SP190B MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	23,263.97	\$75.37	\$1,753,405.42
	0060	ASPHALTIC MIXTURE PG 76	CONCRETE 5-22 (SP190B MIX)	Overrun	Asphalt Cement Price Adjustment	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5			(\$14,628.46
	0110	FRENCH		Matarial		dunnj1 9/16/20	200	¢05.75	(\$5.450.00
	0110		NDERDRAIN	Material			-200	\$25.75	(\$5,150.00
	0110	FRENCH UNDERDRAIN		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	200	\$25.75	\$5,150.00
	0130	CONCRETE S	SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.		\$58.25	\$1,512.17
	0130	CONCRETE S	SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$58.25	(\$1,512.17
	0130	CONCRETE S	SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
	0130	CONCRETE S	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,335.96	\$58.25	\$77,819.67
	0140		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.		\$2,150.00	\$2,150.00
	0140		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,150.00	(\$2,150.00
	0140		MISC.	Material			-5	\$2,150.00	(\$10,750.00
	0140		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	5	\$2,150.00	\$10,750.00
	0150	CONCRETE HEIGHT AND UI	CURB (6 IN. NDER) TYPE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	30	\$15.20	\$456.00



Progr		timate Number 13	Contract ID Prime Contr	200117 ractor Magruc		C Pay Period End September 15, 2020 Net	jinal Contrac Change Orde rent Contract	er Amount (\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Project lumber	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613257			S			Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.			
	0150	CONCRETE HEIGHT AND UN		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-30	\$15.20	(\$456.00
	0150	CONCRETE HEIGHT AND UN		Material			-378	\$15.20	(\$5,745.60
	0150	CONCRETE HEIGHT AND UN	CURB (6 IN. IDER) TYPE S	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	378	\$15.20	\$5,745.60
	0160	SLOPE PF	ROTECTION	Material			-364.8	\$76.30	(\$27,834.24
	0160	SLOPE PF	ROTECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
	0180	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material			-170.12	\$395.00	(\$67,197.40
	0180	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	170.12	\$395.00	\$67,197.40
	0190	SUBGRADE CO (6 IN. DEPTH) (Material			-149.7	\$5.00	(\$748.50
	0190	SUBGRADE CC (6 IN. DEPTH) (Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	149.7	\$5.00	\$748.50
	0200	TYPE 1 OR 5 A FOR BASE (4 (PAVEME)		Material			-149.7	\$10.00	(\$1,497.00
	0200	TYPE 1 OR 5 A FOR BASE (4 (PAVEME)		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
	0220	DOWEL BAR FURNI INSTALLATION DEPTH PAVEME	SHING AND FOR FULL	Material			-95	\$8.85	(\$840.75
	0220	DOWEL BAR FURNI INSTALLATION; DEPTH PAVEME	SHING AND FOR FULL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	95	\$8.85	\$840.75
	0260		TE TRAFFIC ER, TYPE D	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate.	24	\$285.00	\$6,840.00
	0260		TE TRAFFIC ER, TYPE D	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	20	\$285.00	\$5,700.00



Progr		timate Number 13	Contract ID Prime Cont			C Pay Period End September 15, 2020 N	riginal Contrac et Change Orde urrent Contrac	er Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257						Adjustment (0053) overridding Payme Estimate Exception 50 on the current Payme Estimat	nt		
	0260		TE TRAFFIC ER, TYPE D	Overrun		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0054) overridding Payme Estimate Exception 50 on the current Payme Estimate	m nt nt	\$285.00	\$3,420.00
	0260		TE TRAFFIC ER, TYPE D	Overrun			-24	\$285.00	(\$6,840.00)
	0260		TE TRAFFIC ER, TYPE D	Overrun			-20	\$285.00	(\$5,700.00)
	0260		TE TRAFFIC ER, TYPE D	Overrun			-12	\$285.00	(\$3,420.00)
	0260		TE TRAFFIC ER, TYPE D	Material			-104	\$285.00	(\$29,640.00)
	0260		TE TRAFFIC ER, TYPE D	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0055) due to user dunn overridding Payment Estimate Exception 2 on the current Payment Estimat	m j1 26	\$285.00	\$29,640.00
	0260		TE TRAFFIC ER, TYPE D	Overrun	Overrun Re- adjustment	This adjustment reapplies the overru adjustment that was overrode by the syste			(\$15,960.00)
	0460	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$17,517.47)
	0500	MGS VERTICAL BARRIER T	CONCRETE RANSITION	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$1,292.00)
	0500	MGS VERTICAL BARRIER T	CONCRETE RANSITION	Overrun			-3	\$3,000.00	(\$9,000.00)
	0500	MGS VERTICAL BARRIER T	CONCRETE RANSITION	Overrun			-1	\$3,000.00	(\$3,000.00)
	0510	MGS EN	ID ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$488.00)
	0520	TYPE A CRAS END TERMI		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$4,488.00)
	5001		T - LOW OR I-TRACKING	Material			-29,360	\$2.90	(\$85,144.00)
	5001		T - LOW OR I-TRACKING	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0082) due to user dunn overridding Payment Estimate Exception 3 o the current Payment Estimat	m j1 pn	\$2.90	\$85,144.00
	5008	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0083) due to user dunn overridding Payment Estimate Exception 6 o the current Payment Estimat	m j1 pn	\$26.00	\$26,260.00
J6I3338	0760		G MATERIAL GH DENSITY 'URETHANE	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Pric Adjustments of ',3.95000 - 3.95000, 'is applic (if non-zero	all ce ed	\$3.95	\$30,189.85
	0870		Y POLYMER G SURFACE	Material			-3,647	\$27.75	(\$101,204.25)

Progr		timate Number 13	Contract ID Prime Cont	200117 ractor Magruc		C Pay Period End September 15, 2020 N	riginal Contrac et Change Orde urrent Contrac	er Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	0870		Y POLYMER G SURFACE	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0084) due to user dunn overridding Payment Estimate Exception 2 on the current Payment Estimat	m j1 29	\$27.75	\$101,204.25
	0890	SLAB ED	DGE REPAIR (BRIDGES)	Overrun		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0061) overridding Payme Estimate Exception 52 on the current Payme Estimat	m nt nt	\$400.00	\$464.00
	0890	SLAB ED	OGE REPAIR (BRIDGES)	Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero	is	\$400.00	(\$464.00
	0890	SLAB ED	OGE REPAIR (BRIDGES)	Material			-7.16	\$400.00	(\$2,864.00
	0890	SLAB EE	DGE REPAIR (BRIDGES)	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0062) due to user dunn overridding Payment Estimate Exception 4 on the current Payment Estimat	m j1 ŀ6	\$400.00	\$2,864.00
	0920	SAFETY BAR	RRIER CURB	Overrun		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0057) overridding Payme Estimate Exception 54 on the current Payme Estimat	m nt nt	\$1,400.00	\$14,350.00
	0920	SAFETY BARRIER CURB		Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero	is	\$1,400.00	(\$14,350.00
	0920	SAFETY BAF	RRIER CURB	Material			-25.25	\$1,400.00	(\$35,350.00
	0920	SAFETY BAR	RRIER CURB	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0058) due to user dunn overridding Payment Estimate Exception 4 on the current Payment Estimat	m j1 i1	\$1,400.00	\$35,350.00
	0940	HALF-SC	OLE REPAIR	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Pric Adjustments of ',400.00000 - 400.00000, applied (if non-zero	all ce is	\$400.00	\$6,800.00
	0960	CLEANING	AND EPOXY COATING	Overrun			-19	\$200.00	(\$3,800.00
	1010		Y POLYMER G SURFACE	Material			-3,806	\$27.75	(\$105,616.50
	1010		Y POLYMER G SURFACE	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0085) due to user dunn overridding Payment Estimate Exception 3 on the current Payment Estimat	m j1 31	\$27.75	\$105,616.50
	1040		Y POLYMER G SURFACE	Material			-3,587	\$27.75	(\$99,539.25
	1040		Y POLYMER G SURFACE	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0086) due to user dunn overridding Payment Estimate Exception 3 on the current Payment Estimat	m j1 33	\$27.75	\$99,539.25
	1130		Y POLYMER G SURFACE	Material			-4,289	\$27.75	(\$119,019.75
	1130		Y POLYMER G SURFACE	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0087) due to user dunn	m	\$27.75	\$119,019.75



Progr		imate Number 13	Contract ID Prime Cont	200117 ractor Magruc			September 2, 2020 September 15, 2020		Order Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Project Number	Line No.	Item Desci	iption	Adjustment Type	Other Item Adjustment Type	Cor	nments	Adjustmo Quantit		t amount
J6I3338							ent Estimate Exceptio urrent Payment Estim			
	1150	HALF-SC	DLE REPAIR	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 50.00000 - 450.0000 applied (if non-zo	n all Price), 'is	2 \$450.00	900.00
	1320		EXPANSION IT SEALANT	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 25.00000 - 125.0000 applied (if non-ze	n all Price), 'is	1 \$125.00	0 \$125.00
	1390	HALF-SC	DLE REPAIR	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 90.00000 - 190.0000 applied (if non-ze	n all Price), 'is	2 \$190.00	0 \$380.00
	1400		EXPANSION IT SEALANT	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 25.00000 - 125.0000 applied (if non-zo	n all Price), 'is	2 \$125.00	0 \$250.00
	1420	SUBSTRUCTL	IRE REPAIR (FORMED)	Material					-5 \$350.00	0 (\$1,750.00
	1420	SUBSTRUCTU	IRE REPAIR (FORMED)	Material		generated Overru Adjustment (overridding Payme	ffsets the original sysi n Payment Estimate (0088) due to user du ent Estimate Exceptio urrent Payment Estim	ltem nnj1 n 45	5 \$350.00	0 \$1,750.00
	1440		EXPANSION IT SEALANT	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 25.00000 - 125.0000 applied (if non-zo	n all Price), 'is	4 \$125.00	\$500.00
	1470		EXPANSION IT SEALANT	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 25.00000 - 125.0000 applied (if non-ze	n all Price), 'is	10 \$125.00	0 \$1,250.00
	5101		Y POLYMER G SURFACE	Material				-4,0	44 \$36.72	2 (\$148,495.68
	5101		Y POLYMER G SURFACE	Material		generated Overru Adjustment (overridding Payme	ffsets the original syst n Payment Estimate (0089) due to user du int Estimate Exceptio urrent Payment Estim	ltem nnj1 n 39	44 \$36.72	2 \$148,495.68
	5105		Y POLYMER G SURFACE	Material				-3,2	70 \$36.72	2 (\$120,074.40
	5105		Y POLYMER G SURFACE	Material		generated Overru Adjustment (overridding Payme	ffsets the original syst n Payment Estimate (0090) due to user du Int Estimate Exceptio urrent Payment Estim	ltem nnj1 n 37	70 \$36.72	2 \$120,074.40
J6I3499	1660		G MATERIAL GH DENSITY 'URETHANE	Overrun		adjustments f previous p	sed on averaged ove or installed quantity o payment estimates. F 000 - 3.95000, 'is app (if non-ze	n all Price blied	98 \$3.9	5 \$13,817.10
Total										(\$66,109.83



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

	Contract Project Information											
Project Number Federal Proj. Number Project Description Route County												
J6I3257	l 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to Branch Street							
J6I3338	l 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis County to Branch in St. Louis City							
J6I3499	l 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Springdale to Bermuda							

Totals by Job Numbers

Posted Item Pay \$1,296,657.07 \$3,994,141.88 \$5,290,798.95 Gross Item Adjustments (\$116,521.78) (\$80,691.12) (\$197,212.90) Gross Item Pay \$1,180,135.29 \$3,913,450.76 \$5,093,586.05 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Gross Item Adjustments \$0.65,594.85 \$(66,923.24) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39) \$(30,328.39)<					
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Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$16,544.15 \$16,544.15 I6I3499 This Estimate Previous To Date Posted Item Pay \$7,0000 \$387,416.60 \$394,416.60 Gross Item Adjustments \$13,817.10 \$373,599.50 \$394,416.60 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00		Incentive	\$0.00	\$0.00	\$0.00
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Gross Item Pay \$20,817.10 \$373,599.50 \$394,416.60 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00		Posted Item Pay	\$7,000.00	\$387,416.60	\$394,416.60
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00		Gross Item Adjustments	\$13,817.10	(\$13,817.10)	\$0.00
Disincentive \$0.00 \$0.00 \$0.00		Gross Item Pay	\$20,817.10	\$373,599.50	\$394,416.60
Disincentive \$0.00 \$0.00 \$0.00		Incentive	\$0.00	\$0.00	\$0.00
		Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments \$0.00 \$4,172.98 \$4,172.98					

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030009, Project Item Line Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030217, Project Item Line Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 4071007, Project Item Line Number 5001, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1130, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1130, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 5105, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 5105, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 5101, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 5101, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6061070, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7040107, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0900, Contract Line Item Number 0900, Item 2164000, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0920, Contract Line Item Number 0920, Item 7034215, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0960, Contract Line Item Number 0960, Item 7040113, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0990, Contract Line Item Number 0990, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0980, Contract Line Item Number 0980, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1170, Contract Line Item Number 1170, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1160, Contract Line Item Number 1160, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1240, Contract Line Item Number 1240, Item 7040113, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



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

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Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
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)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	0.00	\$1,200.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	0.00	9,210.00	TONS	1,336.15	\$58.79	\$78,552.26
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$144,136.08	\$0.00
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	0.00	20,074.00	TONS	14,499.95	\$109.88	\$1,593,254.51
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	0.00	30,426.00	TONS	23,263.97	\$75.37	\$1,753,405.42
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	0.00	\$15.50	\$0.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	5.00	\$563.41	\$2,817.05
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	0.00	225.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	0.00	\$31.75	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	230.00	1,310.00	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	0.00	16.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	0.00	348.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	0.00	241.00	SQYD	170.12	\$395.00	\$67,197.40
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	519.00	0.00	519.00	LF	324.01	\$3.50	\$1,134.04
		0001	0220	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	457.00	0.00	457.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FOR FULL DEPTH PAVEMENT REPAIR FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	RETAINED MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$19,537.00	\$14,652.75
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	104.00	\$285.00	\$29,640.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	374.00	0.00	374.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	8.00	0.00	8.00	EA	0.00	\$325.00	\$0.00
		0001	0310	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0320	6200036	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	11.00	0.00	11.00	EA	0.00	\$175.00	\$0.00
		0001	0330	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0001	0340	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	75,852.00	0.00	75,852.00	LF	0.00	\$0.21	\$0.00
		0001	0350	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	52,378.00	0.00	52.378.00	LF	0.00	\$0.21	\$0.00
					MARKING PAINT, TYPE L BEADS							
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	0.00	\$0.65	\$0.00
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	0.00	\$28.00	\$0.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	0.00	2,800.00	SQYD	0.00	\$3.03	\$0.00
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	197,250.00	\$3.03	\$597,667.50
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00



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

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Note: Posted Q	uantities	and Valu		based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
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)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	0.00	488.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-1,010.00	7,931.00	LF	7,712.50	\$24.00	\$185,100.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	0.00	786.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	0.00	783.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	0.00	14.00	EA	12.00	\$3,100.00	\$37,200.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	9.00	\$3,000.00	\$27,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	0.00	30.00	EA	22.00	\$1,100.00	\$24,200.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	41.00	EA	32.00	\$2,900.00	\$92,800.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,400.00	\$0.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	0.00	\$1,200.00	\$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	0.00	\$12.00	\$0.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	0.00	\$6.00	\$0.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	0.00	\$26.00	\$0.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	40,000.00	40,000.00	GAL	29,360.00	\$2.90	\$85,144.00
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	554.00	554.00	STA	0.00	\$37.82	\$0.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	0.00	3.00	3.00	EA	3.00	\$3,806.25	\$11,418.75
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	15.00	15.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	8.00	8.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,050.00	1,050.00	LF	1,050.00	\$28.35	\$29,767.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,800.00	2,800.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
	Project J	613257 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$5,290,798.93
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$0.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	0.00	\$49.75	\$0.00
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	0.00	\$12.00	\$0.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	0.00	\$1.65	\$0.00
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	0.00	132.00	LF	0.00	\$28.00	\$0.00
		0001	0650	6099903	MISC.CONCRETE CURB	1,305.00	0.00	1,305.00	LF	0.00	\$18.75	\$0.00
		0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	0.00	\$38.24	\$0.00
		0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	0.00	\$56.25	\$0.00
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$574,650.00	\$574,650.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	0.00	\$0.22	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,567.00	0.00	8,567.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0730	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	\$725.00	\$0.00
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	0.00	\$3.75	\$0.00
		0001	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	12,000.00	-4,657.00	7,343.00	LB	7,343.00	\$3.95	\$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	7,643.00	16,643.00	LB	16,643.00	\$3.95	\$65,739.85
		0001	0770	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$25.00	\$0.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$3.75	\$0.00



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

I total Path / All terms / All Estimates (Including unit 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.

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
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)
200117-F01	J6I3338	0001	0790	8069907	MISCWOOD MULCH	3.00	0.00	3.00	CUYD	0.00	\$95.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	1,363.00	0.00	1,363.00	LF	0.00	\$24.00	\$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	413.00	0.00	413.00	LF	0.00	\$26.00	\$0.00
		0010	0820	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$34.50	\$0.00
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
		0010	0840	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0050	0860	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$25.00	\$0.00
		0070	0870	6233000	EPOXY POLYMER WEARING SURFACE	3,647.00	0.00	3,647.00	SQYD	3,647.00	\$27.75	\$101,204.25
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	-1.00	23.00	SQFT	23.00	\$450.00	\$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	0.00	6.00	LF	7.16	\$400.00	\$2,864.00
		0071	0900	2164000	CURB REMOVAL	15.00	0.00	15.00	LF	25.25	\$1,200.00	\$30,300.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	0.00	\$27.75	\$0.00
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	0.00	15.00	LF	25.25	\$1,400.00	\$35,350.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	0.00	18.00	SQFT	17.70	\$500.00	\$8,850.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	17.00	57.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	0.00	6.00	SQFT	25.00	\$200.00	\$5,000.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	0.00	10.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	-19.00	21.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	0.00	\$180.00	\$0.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	3,587.00	\$27.75	\$99,539.25
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	\$650.00	\$0.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	-246.00	40.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.75
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	0.00	200.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	0.00	200.00	SQFT	250.00	\$100.00	\$25,000.00
		0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00



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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted ame	ount at the	time the Es	stimate was	Generat	ed.		
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)
200117-F01	J6I3338	0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	0.00	\$27.75	\$0.00
		0077	1230	7040104	HALF-SOLE REPAIR	13.00	-7.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	24.00	\$46.00	\$1,104.00
		0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	0.00	\$27.75	\$0.00
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
		0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	\$27.75	\$0.00
		0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	\$1,200.00	\$0.00
		0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.00
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	\$27.75	\$0.00
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	44.00	\$1,200.00	\$52,800.00
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	0.00	\$75.00	\$0.00
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.00
		0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.00
		0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.00
		0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
		0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	4,737.00	\$36.72	\$173,942.64
		0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	\$36.72	\$0.00
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	0.00	\$36.72	\$0.00
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	0.00	\$36.72	\$0.00
		0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	85.00	\$78.75	\$6,693.75
	Project J	613338 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,784,614.24
	J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$18.70	\$0.00
		0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	\$28.75	\$0.00
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	\$52.90	\$0.00
		0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	0.00	\$19.20	\$0.00
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.00
		0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$275.00	\$0.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	0.00	\$2.00	\$0.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,106.00	0.00	2,106.00	LF	0.00	\$4.75	\$0.00
		0001	1570	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	0.00	\$5.75	\$0.00
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	0.00	\$9.80	\$0.00



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)
200117-F01	J6I3499	0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	0.00	\$2,150.00	\$0.00
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	0.00	\$300.00	\$0.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project	J6I3499 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$394,416.60
00117-F01 Ove	erall - Tota	I Value Pos	sted to Da	te as of Rep	ort Generated Date							\$7.469.829.77



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

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

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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/14/20	9/16/20	322.78	TONS	WB Inside shoulder	248.505		247.756		
0010	4011200			9/16/20	1.013.37		WB Inside shoulder	247.755		245.725		
0050	4030009	ASPH, CONC, MIXTURE PG 76-22 (SP095BSM)		9/16/20	723.99	TONS	WB13	248.508		247.355		
0050	4030003	AGI 11. CONC. WIXTORE 1 C 70-22 (CI 03350W)		9/16/20	282.93		EB L3	244.567		245.007		
			313120	9/16/20	1,774.73	TONS		247.335		244.567		
			9/10/20	9/16/20	2.344.57		EB L3	247.007		248.495		
0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1		9/16/20	1,788.54		EB L3	244.84		246.54		
0000	1000211			9/16/20	1.333.01	TONS		246.54		247.995		
				9/16/20	485.32	TONS		247.995		248.495		
				9/16/20	1,594.36		EB 70 ramps, intersection pavement, aux lanes, accel.	244.567		246.15		
			3/11/20	3/10/20	1,004.00	10140	lanes	244.507		240.15		
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/9/20	9/16/20	5.30	SQYD	WB I-70 @ Shreve Off Ramp and Kingshighway Off Ramp	0				2'x12' Footing for "D" Barrier
			9/15/20	9/16/20	7.12	SQYD	WB I-70 @ West Florissant On Ramp, "D" Barrier	0				(2) - (2'x16') Footings for "D" Barrier in front of Sign Trus
0250	6169901	MISC.	9/15/20	9/16/20	0.25	LS	50% of contract reached					
0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	9/2/20	9/11/20	24.00	LF	WB I-70 @ Salisbury Off Ramp and Adelaide Off Ramp	0				(12 LF) @ Each Location
			9/3/20	9/11/20	8.00	LF	SW corner of Carrie Overpass, EB I-70 Carrie Off Ramp	0				Installed (8') of Barrier Wall Taper so there wasn't a "blunt" end to the barrier wall
				9/11/20	12.00	LF	WB I-70 @ Carrie Off Ramp	0				At Existing Overhead Sign Truss @ Gore of Ramp
			9/10/20	9/16/20	24.00	LF	WB I-70 @ Shreve and Kingshighway Off Ramps	0				(2) 12 LF Each
0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	9/2/20	9/16/20	14,000.00	SQYD	EB L3	244.84		246.54		
			9/3/20	9/16/20	11,000.00	SQYD	EB L3	246.54		247.995		
			9/8/20	9/16/20	4,100.00	SQYD	EB L3	247.995		248.495		
			9/11/20	9/16/20	12,700.00	SQYD	EB 70 ramps, intersection pavement, aux lanes, accel. lanes	244.567		246.15		
			9/14/20	9/16/20	2,000.00	SQYD	WB Inside shoulder	248.505		247.756		
			9/15/20	9/16/20	6,000.00	SQYD	WB Inside shoulder	247.755		245.725		
0460	6061060	MGS GUARDRAIL	9/8/20	9/16/20	37.50	LF	WB at Salisbury for concrete barrier addition					
				9/16/20	87.50	LF	WB at Adelaide, for concrete barrier addition					
				9/16/20	125.00	LF	WB at Carrie, for concrete barrier addition					
			9/14/20	9/16/20	50.00	LF	I-70 WB at W. Florissant Exit					
			9/15/20	9/16/20	225.00	LF	I-70 WB at Shreve	245.14		245.17		
0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9/8/20	9/16/20	3.00	EA	WB I-70 at Salisbury, Adelaide and Carrie					
			9/14/20	9/16/20	1.00	EA	I-70 WB at W. Florissant exit					
			9/15/20	9/16/20	1.00	EA	I-70 WB at Shreve	245.14		245.17		
0510	6061080	MGS END ANCHOR	9/15/20	9/16/20	1.00	EA	I-70 WB at Shreve	245.14		245.17		
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/8/20	9/16/20	2.00	EA	WB I-70 at Salisbury and Carrie					
			9/15/20	9/16/20	1.00	EA	I-70 WB at Shreve	245.14		245.17		
5001	4071007	TACK COAT - LOW OR NON-TRACKING	9/2/20	9/16/20	1,144.00	GAL	EB L3	244.84		246.54		
			9/3/20	9/16/20	886.00	GAL	EB L3	246.54		247.995		
			9/8/20	9/16/20	286.00	GAL	EB L3	247.995		248.495		
				9/16/20	658.00	GAL	WB L3	248.508		247.355		
			9/9/20	9/16/20	238.00	GAL	EB L3	244.567		245.007		
				9/16/20	1,490.00	GAL	WB L3	247.335		244.567		
			9/10/20	9/16/20	974.00	GAL	EB L3	245.007		248.495		
			9/11/20	9/16/20	1,461.00	GAL	EB 70 ramps, intersection pavement, aux lanes, accel. lanes	244.567		246.15		
			9/14/20	9/16/20	292.00	GAL	WB Inside shoulder	248.505		247.756		
			9/15/20	9/16/20	682.00	GAL	WB Inside shoulder	247.755		245.725		
5005	6122030	IMPACT ATTENUATOR (RELOCATION)	9/8/20	9/16/20	3.00	EA	Relocated from WB Salisbury, Adelaide and Carrie to WB W. Florissant, Shreve and Kingshighway					
			9/14/20	9/16/20	1.00	EA	I-70 WB W. Florissant exit moved to W. Florissant entrance ramp					
5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/8/20	9/16/20	1,050.00	LF	Relocated from WB Salisbury, Adelaide and Carrie to WB W. Florissant, Shreve and Kingshighway					
			9/14/20	9/16/20	350.00	LF	I-70 WB W. Florissant exit moved to W. Florissant entrance ramp					

Project: J6I3338

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0960	7040113	CLEANING AND EPOXY COATING	9/8/20	9/16/20	25.00	SQFT	I-70 at Riverview. 8/19/20					
1340	7039903	MISC. CONCRETE CONSTRUCTION	9/15/20	9/15/20	44.00	LF	WB I-70 Coldwater Creek bridge (A6132)	336+25		336+25		
1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/8/20	9/16/20	5.00	SQFT	I-70 at Florissant. 8/18/20					
5105	6233000	EPOXY POLYMER WEARING SURFACE	9/2/20	9/11/20	794.00	SQYD	EB I-70 Jennings Station Bridge (Lane 2, and shoulder)	705+14		702+28		
			9/11/20	9/14/20	1,144.00	SQYD	WB I-70 Jennings Station Bridge (Lane 3, Exit Lane, and shoulder)	705+14		702+28		
			9/14/20	9/15/20	506.00	SQYD	EB I-70 Jennings Station Bridge (Lanes 1 and 2)	702+28		705+14		
5106	7049902	MISC.	9/2/20	9/11/20	8.00	EA	EB I-70 Jennings Station Bridge (Lane 2, and shoulder)	705+14		702+28		

Project: J6I3499

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1620	6169902	MISC. TRAFFIC CONTROL DEVICES	9/8/20	9/16/20	2.00	EA	Added at the midway point EB/WB for paving project					

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



Under the set of	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
POS-22, (SP-1) Algustment - Total Adjustment ACAD Total - Total Support Figure - Status - Support - Status - Support - Status - Support - Status - Support - Supp			Туре	Adjustment Type	Number	Date	Ву		
ACXD - Total (44.339.24) Other Ram. Adjustment - Total (44.339.24) BITUMINUUS PAVEMENT MITURE PICE PICe - Total (42.371.13) Price - Total (42.372.13) Price - Total (42.372.14) Price - Total (42.372.14) <t< td=""><td>0040</td><td></td><td></td><td>ACAD</td><td>13</td><td></td><td>dunnj1</td><td>(\$4,339.24)</td><td>Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5</td></t<>	0040			ACAD	13		dunnj1	(\$4,339.24)	Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5
Other klam Adjustment - Total Image: First and Control of C									dunnj1 9/16/20
BITUMINUS PAYEMENT NUCLURE PICe - Total Processes				ACAD - Tota	al			(\$4,339.24)	
POR-22, (BP-1) Total (82,972,15) NRM - Total (82,972,15) (82,972,15) NRM - Total (82,972,15) (82,972,15) NRM - Total (82,972,15) (81,923,15) NRM - Total (81,972,15) (81,923,11,3) NRM - Total (81,923,15,4) (81,923,15,4) NRM - Total (81,923,15,4) (81,923,15,4) NRM - Total (81,923,15,4) (81,923,24,5) NRM - Total (81,923,24,5) (81,983,24,5) NRM - Total - Total (81,983,24,5) This adjustment offsets the original system-generated Overrain Payment Estimate Exception 1 on the corrent Payment Estimate Estimate Exception 1 on the corrent Payment Estimate		Other Item Adjustment - Total						(\$4,339.24)	
Price - Total (d2.72.13) M30 - Total (d7.311.37) M30 - Total			Price		13		SYSTEM	(\$2,972.13)	
Number - Total (17,311,37) 0950 ASPHALTIC CONCRETE MIXTURE PR 76-22 (SPUSSISM MIX) Material 12 Sep 2, 2020 SYSTEM (10,09,085.45) This adjustment offsets the original system-generated corrent Psymeet Estimate time. Adjustment (0007) due to corrent Psymeet Estimate time. Adjustment Exception 1 on the corrent Psymeet Estimate time. Adjustment (0007) due to corrent Psymeet Estimate Exception 1 on the corrent Psymeet Estimate. Exception 2 or Virgin Adjustment - 63:23 or Distance - 457.5 Distance - 4				- Total				(\$2,972.13)	
MSPHALTIC CONCRETE MITTURE PC 76-22 (SP098BSM MX) 76-22 (SP098BSM MX) 76-22 (SP098BSM MX) Material 12 12 SysTEM 2050 SYSTEM 10,29,985.45 2050 The adjutment offsets the original system-parential corrent Payment Estimate Ibin Adjustment (1007) due to corrent Payment Estimate Ibin Adjustment (1007) due to corrent Payment Estimate Ibin Adjustment (1007) due to corrent Payment Estimate Ibin Adjustment Estimate Ibin Adjustment (1007) due to corrent Payment Estimate Ibin Adjustment (1007) due to corrent Payment Estimate Ibin Adjustment Ibin Adjustment Ibin Payment Estimate Ibin Adjustment Payment Estimate Ibin Adjustment Ibin Payment Estimate Ibin Adjustment Payment Estim Ibin Payment Estimate Ibin Adjustment Index Adjustmen		Price - Total						(\$2,972.13)	
76-22 (SP005BSM MUX) Image: Sp005BSM MUX) Image: Sp	0040 -	Total						(\$7,311.37)	
Image: Second	0050		Material		12		SYSTEM	(\$1,029,985.45)	
Image: state in the set of the					12		SYSTEM	\$1,029,985.45	Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the
Account Service Service <t< td=""><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$1,593,254.51)</td><td></td></t<>					13		SYSTEM	(\$1,593,254.51)	
Material - Total Status Status Status ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Other Item Adjustment A 11 Aug 17, 2020 dunnit (\$30,324.63) Asphalt laid between 8-16-20 and 9-1-20 With 28-995 20-30, Vign Asphalt = 6.2% Total Tores = 7865.71 iter Adjustment = 6.2% Total Tores = 7865.71 iter Adjustment = 6.2% ACAD - Total KCAD - Total (\$36,323.21) Other Item Adjustment - Total KCAD - Total (\$36,323.21) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Overrun 13 Sep 16, 2020 dunnit (\$18,864.10) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Overrun 13 Sep 16, 2020 dunnit (\$19,864.10) Overrun - Total Overrun - Total (\$14, 840.91, 840.91) Current Index = 395 Base Index = 457.5 dunnit 9952.02 and 9-15-20 Mix ID: SP0952.02 and 9-1					13		SYSTEM	\$1,593,254.51	Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the
ASPHALTIC CONCRETE MIXTURE PC 76-22 (SP03BBSM MIX) Other Item Algustment ACAD 11 Aug 17, 2020 dunn)1 (\$5,98.59) 12 Sep10, 2020 dunn)1 (\$30,324.63) Acphalt laid between 8-16-20 and 9-1-20 Mix ID: SP035 20-80 Virgin Asphalt = 6.2% Total Tors = 7425.71 Adjustment = (\$30,324.63) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunn)1 91/20 Cheor Item Adjustment - Total Coverun Overrun 13 Sep 16, 2020 dunn)1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP035 20-80 Virgin Asphalt = 6.2% ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP03BBSM MIX) Overrun 13 Sep 16, 2020 dunn)1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP035 20-80 Virgin Asphalt = 6.2% Total Tors = 512.62, Adjustment = (19884.10) Overrun - Total Coverrun - Total (\$19,864.10) Asphalt = 6.2% Total Tors = 512.82, Adjustment = (19884.10) Overrun - Total Even				- Total				\$0.00	
76-22 (SP095BSM MIX) Adjustment 2020 44.4 44.4 44.4 12 Sep 3, 2020 dunnj1 (\$30,324.63) Asphalt laid between 8-16-20 and 9-1-20 Wei ID: SP095 20-80 Virgin Asphalt = 6.2%, Total Tome 7-025,71 Adjustment = (.30,324.63) Current Index = 305 Base Index = 457.5 Difference = -82.5 dunnj1 9/1/20 Other Item Adjustment - Total (\$38,323.21) (\$38,323.21) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Overrun 13 Sep 16, 2020 dunnj1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Wir ID: SP095 20-80 Virgin Asphalt 1 (ald Between 9-02-20 and 9-15-20 Wir ID: SP095 20-80 Virgin Asphalt 1 (ald Between 9-02-20 and 9-15-20 Wir ID: SP095 20-80 Virgin Asphalt 1 (ald Between 9-02-20 and 9-15-20 Wir ID: SP095 20-80 Virgin Asphalt 1 (19864.10) Overrun - Total Overrun - Total (\$19,864.10) Asphalt 1 (ald Between 9-02-20 and 9-15-20 Wir ID: Sp095 20-80 Virgin Asphalt 1 (19864.10) Overrun - Total Overrun - Total (\$19,864.10) Asphalt 1 (100 x = 457.5 Difference = -82.5 dunnj1 9/16/20 Overrun - Total E 11 Aug 17. SYSTEM (\$18,1865.5) Reference Item Price Adjustment Index Adjustment Type applied is FUEL ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)		Material - Total						\$0.00	
2020 L L Mix ID: SP095 20-80 Vrigin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (30.324.63) Curren How Adjustment = (30.324.63) Curren How 2-95 Base Index = 457.5 Difference = -62.5 dunj1 9/1/20 Other Hom Adjustment - Total (\$36,323.21) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Overrun 0 13 Sep 16, 2020 dunnj1 (\$19,864.10) (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Vrigin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19804.10) Overrun - Total Overrun 13 Sep 16, 2020 dunnj1 (\$19,864.10) (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Vrigin Asphalt = 6.2% dunnj1 9/1620 Overrun - Total Overrun - Total (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Vrigin Asphalt = 6.2% dunnj1 9/1620 Overrun - Total Overrun - Total (\$19,864.10) Asphalt Iaid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Vrigin Asphalt = 6.2% dunnj1 9/1620 Overrun - Total IT Aug 17, 2020 SYSTEM (\$19,864.10) Overrun - Total II Aug 17, 2020 SYSTEM (\$18,186.99) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 16, 30 SYSTEM (\$14,1402				ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)	
Image: Constraint of the second state of th					12		dunnj1	(\$30,324.63)	Mix ID: SP095 20-80
ACAD - Total (\$36,323.21) Other Item Adjustment - Total (\$36,323.21) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP09SBSM MIX) Overrun 13 Sep 16, 2020 dunnj1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2%, Total Tons = 5126.22 Adjustment = (19864.10) Overrun - Total Overrun - Total (\$19,864.10) Asphalt Bid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2%, Total Tons = 5126.22 Adjustment = (19864.10) Overrun - Total Overrun - Total (\$19,864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Overrun - Total (\$19,864.10) Image: Full Concret = 0.2 Image: Full Concret = 0.2 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP09SBSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$19,864.10) Image: Full Concret = MIXTURE PG 76-22 (SP09SBSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$18,186.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Full Concret = MIXTURE PG 76-22 (SP09SBSM MIX) Image: Full Concret = 0.2 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Full Concret = 0.2 Image: Full Concre									Total Tons = 7825.71
ACAD - Total (\$36,323.21) Other Item Adjustment - Total (\$36,323.21) ASPHALTIC CONCRETE MIXTURE PG 76-22 (\$P095BSM MIX) Overrun 13 Sep 16, 2020 dunn 1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2%, Total Tons = 5126.22 Adjustment = (19864.10) Overrun - Total Overrun - Total (\$19,864.10) Current Index = 395 Base Index = 457.5 Juliference = -62.5 dunnj1 9/16/20 Overrun - Total Overrun - Total (\$19,864.10) Current Index = 395 Base Index = 457.5 Juliference = -62.5 dunnj1 9/16/20 Overrun - Total Image: Total I									Base Index = 457.5
Other Item Adjustment - Total (\$36,323.21) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Overrun Pre-22 (SP095BSM MIX) Overrun Pre-22 (SP095BSM MIX) 13 Sep 16, 2020 dunnj1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Vrigin Asphalt = 6.2%, Total Tons = 516.2.22 Adjustment = (19804.10) Ouerrun 104 Ouerrun 104 Sep 16, 2020 General Pre-200 Overrun - Total Overrun - Total (\$19,864.10) Current Index = 395 Base Index = 457.5 Difference = -82.5 dunnj1 9/16/20 Overrun - Total Overrun - Total (\$19,864.10) Current Index Adjustment Type applied is FUEL ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$18,186.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$18,186.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Sep 2, 2020 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 16, 2020 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Ad									dunnj1 9/1/20
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Overrun 13 Sep 16, 2020 dunnj1 (\$19,864.10) Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 /(\$19,864.10) Current Index = 395 Overrun - Total Overrun - Total (\$19,864.10) Current Index = 457.5 Difference = -62.5 Adjustment = 10864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 Mix ID: SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$19,864.10) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$3,597.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$18,186.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 16, 2020 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 16, 2020 SYSTEM (\$11,402.76) Reference Item				ACAD - Tota	al			(\$36 <u>,323.2</u> 1)	,
76-22 (SP095BSM MIX) Image: Section of the sectin of the section of the section of the section		Other Item Adjustment - Total						(\$36,323.21)	
Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Jufference = -62.5 dunnj1 9/16/20 dunnj1 9/16/20 Overrun - Total (\$19,864.10) Overrun - Total Overrun - Total (\$19,864.10) Output - Total Overrun - Total (\$19,864.10) Overrun - Total Overrun - Total AspHaLTIC CONCRETE MIXTURE PG T6-22 (SP095BSM MIX) Price 11 Aug 17 SYSTEM (\$13,86.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Sep 2, 2020 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$13,318.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$33,187.31)			Overrun	Overrun	13		dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
Image: book state Image: book st		76-22 (SP095BSM MIX)				2020			Virgin Asphalt = 6.2% Total Tons = 5126.22
Overrun - Total (\$19,864.10) Overrun - Total (\$19,864.10) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$3,597.60) 12 Sep 2, 2020 SYSTEM (\$18,186.95) 13 Sep 16, 2020 SYSTEM (\$11,402.76) - Total									Base Index = 457.5
Overrun - Total (\$19,864.10) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price 11 Aug 17, 2020 SYSTEM (\$3,597.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Sep 2, 2020 SYSTEM (\$18,186.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 16, 2020 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total									dunnj1 9/16/20
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Price $\frac{11}{22} \frac{12}{2020} \frac{11}{2020} \frac{11}{202$				Overrun - T	otal			(\$19,864.10)	
76-22 (SP095BSM MIX) 2020 2020 applied is FUEL applied is FUEL 12 Sep 2, 2020 SYSTEM (\$18,186.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Sep 16, 2020 SYSTEM (\$11,402.76) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total		Overrun - Total						(\$19,864.10)	
- Total 2020 Control applied is FUEL Adjustment Index Adjustment Type applied is FUEL			Price		11		SYSTEM	(\$3,597.60)	
2020 applied is FUEL - Total (\$33,187.31)					12		SYSTEM	(\$18,186.95)	
					13		SYSTEM	(\$11,402.76)	
Price - Total (\$33,187,31)				- Total				(\$33,187.31)	
		Price - Total						(\$33,187.31)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Type	Туре	Number	Date	Бу		
	- Total						(\$89,374.62)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		12	Sep 2, 2020	SYSTEM	,	
				12	Sep 2, 2020	SYSTEM	\$1,361,388.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunŋ1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$1,753,405.42)	
				13	Sep 16, 2020	SYSTEM	\$1,753,405.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)	
				12	Sep 3,	dunnj1	(\$30,046.53)	Asphalt laid between 8-16-20 and 9-1-20
					2020			Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395
								Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
			ACAD - Tota	al			(\$50,798.65)	aanny 7 7 7 20
	Other Item Adjustment - Total		NOAD TOU				(\$50,798.65)	
	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	13	Sep 16,	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20
	76-22 (SP190B MIX)				2020			Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46)
								Current Index = 395 Base Index = 457.5 Difference = -62.5
								dunnj1 9/16/20
	Oursempting Table		Overrun - T	otal			(\$14,628.46)	
	Overrun - Total ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		11	Aug 17, 2020	SYSTEM	(\$14,628.46) (\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Sep 16, 2020	SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$53,547.43)	
	Price - Total						(\$53,547.43)	
0060	- Total						(\$118,974.54)	
0110	FRENCH UNDERDRAIN	Material		12	Sep 2, 2020	SYSTEM	(\$5,150.00)	
				12	Sep 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$5,150.00)	
				13	Sep 16,	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated
				10	2020			Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total	10	2020		\$0.00	user dunnj1 overridding Payment Estimate Exception 4 on the
	Material - Total		- Total		2020		\$0.00 \$0.00	user dunnj1 overridding Payment Estimate Exception 4 on the



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	(\$57,283.05)					
				4	May 3, 2020	SYSTEM	\$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				5	May 17, 2020	SYSTEM	(\$66,008.90)					
				5	May 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				6	Jun 1, 2020	SYSTEM	(\$66,008.90)					
				6	Jun 1, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Jun 16, 2020	SYSTEM	(\$66,008.90)					
				7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				8	Jun 30, 2020	SYSTEM	(\$66,008.90)					
				8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
								9	Jul 16, 2020	SYSTEM	(\$66,008.90)	
				9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				10	Aug 3, 2020	SYSTEM	(\$66,008.90)					
				10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				11	Aug 17, 2020	SYSTEM	(\$66,008.90)					
				11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				12	Sep 2, 2020	SYSTEM	(\$77,819.67)					
				12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				13	Sep 16, 2020	SYSTEM	(\$77,819.67)					
				13	Sep 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$3,098.90)					
				5	May 17, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.				
				5	May 17, 2020	dunnj1	(\$3,098.90)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	6	Jun 1, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$6,197.80	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				12	Sep 2, 2020	SYSTEM	(\$1,512.17)	
				12	Sep 2, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$1,512.17)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.
			Overrun - T	otal			(\$1,512.17)	
	Overrun - Total						(\$1,512.17)	
	- Total						(\$1,512.17)	
)140	MISC. ADA CONCRETE CURB RAMP	Material		12	Sep 2, 2020	SYSTEM	(\$10,750.00)	
				12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$10,750.00)	
				13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total							
	Material - Total MISC. ADA CONCRETE CURB RAMP	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$2,150.00)	
		Overrun	Overrun	12 12		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.
		Overrun	Overrun		2020 Sep 2,		(\$2,150.00)	Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current
		Overrun	Overrun	12	2020 Sep 2, 2020 Sep 3,	SYSTEM	(\$2,150.00) \$2,150.00	Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment reverses the system override of the overrun
		Overrun	Overrun	12	2020 Sep 2, 2020 Sep 3, 2020 Sep 16,	SYSTEM dunnj1	(\$2,150.00) \$2,150.00 (\$2,150.00)	Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type		Date	By	Amount	Itelliaiks
0140	Overrun - Total						(\$2,150.00)	
0140	- Total						(\$2,150.00)	
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		5	May 17, 2020	SYSTEM	(\$4,195.20)	
				5	May 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$4,195.20)	
				6	Jun 1, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$4,195.20)	
				7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$4,195.20)	
				8	Jun 30, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$4,195.20)	
				9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$4,195.20)	
				10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$4,195.20)	
				11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$5,745.60)	
				12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to
								user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$5,745.60)	
				13 13		SYSTEM SYSTEM	\$5,745.60	
			- Total		2020 Sep 16,			the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunŋ1 overridding Payment Estimate Exception 14 on
	Material - Total		- Total		2020 Sep 16,		\$5,745.60	the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunŋ1 overridding Payment Estimate Exception 14 on
	Material - Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	- Total Overrun	13	2020 Sep 16,		\$5,745.60 \$0.00	the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunŋ1 overridding Payment Estimate Exception 14 on
	CONCRETE CURB (6 IN. HEIGHT AND	Overrun		13	2020 Sep 16, 2020 Sep 2,	SYSTEM	\$5,745.60 \$0.00 \$0.00	the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunŋ1 overridding Payment Estimate Exception 14 on
	CONCRETE CURB (6 IN. HEIGHT AND	Overrun		13	2020 Sep 16, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$5,745.60 \$0.00 \$0.00 (\$456.00)	the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.
			Overrun - T	otal			(\$456.00)	
	Overrun - Total						(\$456.00)	
0150 -	Total						(\$456.00)	
0160	SLOPE PROTECTION	Material		5	May 17, 2020		(\$27,834.24)	
				5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$27,834.24)	
				6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$27,834.24)	
				7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$27,834.24)	
				8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$27,834.24)	
				9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$27,834.24)	
				10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$27,834.24)	
				11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$27,834.24)	
				12	Sep 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$27,834.24)	
				13	Sep 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLOPE PROTECTION	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$747.74)	
				5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005)



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	SLOPE PROTECTION	Overrun	Overrun					overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	Total			_			\$0.00	
0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		9	Jul 16, 2020	SYSTEM	(\$10,000.00)	
				9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$10,000.00)	
				10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$10,000.00)	
				11	Aug 17, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$10,000.00)	
				12	Sep 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	(\$59,131.50)	
	rer Air			5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$59,131.50)	
				6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	FURNISHING AND PLACING CONCRETE	Material						the current Payment Estimate.
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			7	Jun 16, 2020	SYSTEM	(\$59,131.50)	
				7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$59,131.50)	
				8	Jun 30, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$59,131.50)	
				9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$59,131.50)	
				10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$59,131.50)	
				11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$62,291.50)	
				12	Sep 2, 2020	SYSTEM	\$62,291.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$67,197.40)	
				13	Sep 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	(\$748.50)	
				5	May 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$748.50)	
				6	Jun 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$748.50)	
				7	Jun 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$748.50)	
				8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		9	Jul 16, 2020	SYSTEM	(\$748.50)	
				9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$748.50)	
				10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$748.50)	
				11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$748.50)	
				12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$748.50)	
				13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$628.50)	
				5	May 17, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$628.50)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$1,257.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
							£0.00	
	Overrun - Total						\$0.00	
190 -	Overrun - Total Total						\$0.00 \$0.00	



Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 or the current Payment Estimate.
			6	Jun 1, 2020	SYSTEM	(\$2,994.00)	
			6	Jun 1, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 or the current Payment Estimate.
			7	Jun 16, 2020	SYSTEM	(\$1,497.00)	
			7	Jun 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 or the current Payment Estimate.
			8	Jun 30, 2020	SYSTEM	(\$1,497.00)	
			8	Jun 30, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 or the current Payment Estimate.
			9	Jul 16, 2020	SYSTEM	(\$1,497.00)	
			9	Jul 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 o the current Payment Estimate.
			10	Aug 3, 2020	SYSTEM	(\$1,497.00)	
			10	Aug 3, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 o the current Payment Estimate.
			11	Aug 17, 2020	SYSTEM	(\$1,497.00)	
			11	Aug 17, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 o the current Payment Estimate.
			12	Sep 2, 2020	SYSTEM	(\$1,497.00)	
			12	Sep 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 o the current Payment Estimate.
			13	Sep 16, 2020	SYSTEM	(\$1,497.00)	
			13	Sep 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 o the current Payment Estimate.
		- Total				\$0.00	
Material - Total TYPE 1 OR 5 AGGREGATE FOR BASE (4	Overrun	Overrun	5	May 17,	SYSTEM	\$0.00 (\$2,754.00)	
IN. THICK) (PAVEMENT REPAIR)			5	2020 May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the curren Payment Estimate.
			5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overro- due to this line item also having material exceptions. This be paid with a future change order.
			6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the curren Payment Estimate.
			6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0200 -	Total						\$0.00	
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	(\$840.75)	
	PAVEMENT REPAIR			5	May 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$840.75)	
				6	Jun 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$840.75)	
				7	Jun 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$840.75)	
				8	Jun 30, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$840.75)	
				9	Jul 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$840.75)	
				10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$840.75)	
				11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$840.75)	
				12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$840.75)	
				13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material						user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220 -	Total						\$0.00	
0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	(\$2,400.00)	
				9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$2,400.00)	
				10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$2,400.00)	
				11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$2,400.00)	
				12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		9	Jul 16, 2020	SYSTEM	(\$7,000.00)	
	CONTRACTOR RETAINED			9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$7,000.00)	
				10	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$7,000.00)	
				11	Aug 17, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$7,000.00)	
				12		SYSTEM	(\$7,000.00) \$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total		2020 Sep 2,			Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
	Material - Total		- Total		2020 Sep 2,		\$7,000.00	Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
0240 -	Material - Total Total		- Total		2020 Sep 2,		\$7,000.00 \$0.00	Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
0240 - 0250		Material	- Total		2020 Sep 2,		\$7,000.00 \$0.00 \$0.00	Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
	Total	Material	- Total	12	2020 Sep 2, 2020 Jul 16,	SYSTEM	\$7,000.00 \$0.00 \$0.00 \$0.00	Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on



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O260 - Total (\$15,960.00) 0460 MGS GUARDRAIL Construction Stockpile 1 Mar 16, 2020 SYSTEM \$89,320.59 Payment Estimate Item Adjustment generated Stockpile 3 Apr 15, 2020 SYSTEM (\$659.34) Payment Estimate Item Adjustment generated Stockpile
0460 MGS GUARDRAIL Construction Stockpile 1 Mar 16, 2020 SYSTEM \$89,320.59 Payment Estimate Item Adjustment generated Stockpile 3 Apr 15, 2020 SYSTEM (\$659.34) Payment Estimate Item Adjustment generated Stockpile
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4 May 3, SYSTEM (\$18,076.90) Payment Estimate Item Adjustment generated Stockpi 2020 Transaction
5 May 17, 2020 SYSTEM (\$8,016.98) Payment Estimate Item Adjustment generated Stockpr Transaction
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7 Jun 16, SYSTEM (\$16,033.95) Payment Estimate Item Adjustment generated Stockpi 2020 Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	MGS GUARDRAIL	Construction			2020			Transaction
		Stockpile	- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0460 -	Total						\$0.00	
0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Standards Tetra		- Total				\$8,330.24	
0470 -	Construction Stockpile - Total						\$8,330.24 \$8,330.24	
0470 -	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
		otootpilo		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,845.56	
	Construction Stockpile - Total						\$21,845.56	
)480 -	Total						\$21,845.56	
0490	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,982.00	
400	Construction Stockpile - Total Total						\$2,982.00 \$2,982.00	
)500 -	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		····-		7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$12,000.00)	
			Overrun - T	otal			(\$12,000.00)	
0500 -	Overrun - Total Total						(\$12,000.00) (\$12,000.00)	
0510	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	MGS END ANCHOR	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,904.00	
	Construction Stockpile - Total						\$3,904.00	
510	- Total						\$3,904.00	
520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,464.00	
	Construction Stockpile - Total						\$13,464.00	
520	Total						\$13,464.00	
760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
				13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	Total						\$0.00	
760 ·		Construction		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS GUARDRAIL	Stockpile						
	MGS GUARDRAIL		- Total				\$13,616.37	
	MGS GUARDRAIL Construction Stockpile - Total		- Total				\$13,616.37 \$13,616.37	
300			- Total					
800 800 -	Construction Stockpile - Total	Stockpile	- Total	1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
300 300 -	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Stockpile	- Total	1		SYSTEM	\$13,616.37 \$13,616.37	
300 300 -	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Stockpile		1		SYSTEM	\$13,616.37 \$13,616.37 \$4,844.49	
300 300 - 310	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Stockpile		1		SYSTEM	\$13,616.37 \$13,616.37 \$4,844.49 \$4,844.49	
800 800 810 810	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total	Stockpile Construction Stockpile		1		SYSTEM	\$13,616.37 \$13,616.37 \$4,844.49 \$4,844.49 \$4,844.49	
800 800 810 810	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Stockpile Construction Stockpile Construction			2020 Mar 16,		\$13,616.37 \$13,616.37 \$4,844.49 \$4,844.49 \$4,844.49 \$4,844.49	Transaction Payment Estimate Item Adjustment generated Stockpile
800 800 810 810	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Stockpile Construction Stockpile Construction	- Total		2020 Mar 16,		\$13,616.37 \$13,616.37 \$4,844.49 \$4,844.49 \$4,844.49 \$4,844.49 \$406.75	Transaction Payment Estimate Item Adjustment generated Stockpile
800 800 810 810 810 820	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total	Stockpile Construction Stockpile Construction	- Total		2020 Mar 16,		\$13,616.37 \$13,616.37 \$4,844.49 \$4,844.49 \$4,844.49 \$4,844.49 \$406.75 \$406.75 \$406.75	Transaction Payment Estimate Item Adjustment generated Stockpile
800 · 800 · 810 · 820 ·	Construction Stockpile - Total Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING Construction Stockpile - Total Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Stockpile Construction Stockpile Construction	- Total		2020 Mar 16,		\$13,616.37 \$13,616.37 \$4,844.49 \$4,844.49 \$4,844.49 \$4,844.49 \$406.75 \$406.75	Transaction Payment Estimate Item Adjustment generated Stockpile



Image: Normal System Image: No	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
U000 Teal U10 U100 U1000 U100 U100 U	0830			- Total				\$10,437.00	
MGS END ANCHOR Society		Construction Stockpile - Total						\$10,437.00	
 India India India	0830 -	Total						\$10,437.00	
Construction Stackple - Total SP36.00 SP37.00 Other Total Sp37.00 Sp37.00 Person Extruction Stackple - Total Sp37.00 Outstruction Stackple - Total Total Sp37.00 Sp37.00 Person Extruction Stackple - Total Sp37.00 OBS7 EPOXY POLYMER WEARING SURFACE Material Sp37.00 Sp37.00 Sp37.00 Sp37.00 EPOXY POLYMER WEARING SURFACE Material Sp37.00 Sp37.00 Sp37.00 Sp37.00 EPOXY POLYMER WEARING SURFACE Material Sp37.00	0840	MGS END ANCHOR			1		SYSTEM	\$976.00	
Old Table Test (See Control (See Contro) (See Control (See Contro) (See Control (See Control (S				- Total				\$976.00	
Set TYPE A CRASHWORTHY END TERMINAL (MASH) Scoope 1 Nor 16 Sort 16 0 0.4485.00 Construction Stockpile - Total - Total 64.485.00 <		Construction Stockpile - Total						\$976.00	
Image: Name of the stand	0840 -	Total						\$976.00	
Construction Stackgile - Total F4.488.00 2020 Total 44.88.00 2020 Total 44.88.00 2020 Total 570 K 2020 Total 2020 S SYSTEM (25.460.02) 2020 S SYSTEM (25.460.02) This adjustment offlees the original system-generated Original system-generated Original system-generated Original system-generated Original system-generated original system-generated Original system-genered Orig	0850				1		SYSTEM	\$4,488.00	
0400 - Total 0410 (2) 0410 (2) 0410 (2) 0870 PONY POLYMER WEARING SURFACE Material 8 Jun 30, SYSTEM (625,400,02) 0870 (643,100,62) SYSTEM (643,100,62) Overnon Payment Estimate Item, Againment (002) (see 1) to the ourren Payment Estimate Item, Againment (002) (see 1) to the outren Payment Estimate Item, Againment (002) (see 1) to the outren Payment Estimate Item, Againment (002) (see 1) to the outren Payment Estimate Item, Againment (002) (see 1) to the outren Payment Estimate Item, Againment (002) (see 1) to the outren Payment Estimate Item, Againment (002) (see 1) to the outren Pa				- Total				\$4,488.00	
BEPOXY POLYMER WEARING SURFACE Material 8 Jun 30, 2020 SYSTEM (925.460.62) 8 Jun 30, 2020 SYSTEM (925.460.62) The adjustment offelds the original system-generated be current Payment Estimate Escaption 17 on the current Payment Estimate Escaption 23 on the current Payment Estimate Escaption 23 on the current Payment Estimate Escaption 20 on the current Payment Estimate Escaption 27 on the current Payment Estimate Escaption 27 on the current Payment Estimate Escaption 27 on the current Payment Estimate Escaption 20 on the cur		Construction Stockpile - Total						\$4,488.00	
BEPOXY POLYMER WEARING SURFACE Material 8 Jun 30, 2020 SYSTEM (925.460.62) 8 Jun 30, 2020 SYSTEM (925.460.62) The adjustment offelds the original system-generated be current Payment Estimate Escaption 17 on the current Payment Estimate Escaption 23 on the current Payment Estimate Escaption 23 on the current Payment Estimate Escaption 20 on the current Payment Estimate Escaption 27 on the current Payment Estimate Escaption 27 on the current Payment Estimate Escaption 27 on the current Payment Estimate Escaption 20 on the cur	0850 -	Total						\$4,488.00	
Norman Norman Normal Normal<			Material		8		SYSTEM		
Image: Normal State Normal State Normal State Normal State Normal State Normal State <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$25,460.62</td> <td>Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on</td>					8		SYSTEM	\$25,460.62	Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on
					9		SYSTEM	(\$43,109.62)	
kernel 2020 Control Distring initial 2020 SYSTEM S43,109.62 Distring					9		SYSTEM	\$43,109.62	Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on
 					10		SYSTEM	(\$43,109.62)	
k 2020 K					10		SYSTEM	\$43,109.62	Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on
k 2020 SS 2020 SVSTEM CVerrun Payment Estimate tem Adjustment (0018) due 10 the current Payment Estimate tem Adjustment (0018) due 10 the current Payment Estimate Escoption 27 on the current Payment Estimate 12 Sep 2, 2020 SVSTEM \$(01,204.25) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 41 on the current Payment Estimate 13 Sep 16, 2020 SVSTEM \$(01,204.25) This adjustment offsets the original system-generated Overrun Payment Estimate 13 Sep 16, 2020 SVSTEM \$(01,204.25) This adjustment offsets the original system-generated Overrun Payment Estimate 0 Total Total Store \$(01,204.25) Store 0 Store \$(01,204.25) This adjustment offsets the original system-generated Overrun Payment Estimate 0 Total Total Store \$(01,204.25) Store 0 Store \$(01,204.25) Store Store Overrun Payment Estimate 0 Store \$(01,204.25) Store Store Overrun Payment Estimate 0 Store \$(01,204.25) Store Store Overrun Payment Es					11		SYSTEM	(\$72,469.12)	
k 2020 K					11		SYSTEM	\$72,469.12	Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on
Image: state in the s					12		SYSTEM	(\$101,204.25)	
Image: second					12		SYSTEM	\$101,204.25	Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on
Image: second					13		SYSTEM	(\$101,204.25)	
Material - Total \$0.00 0670 - Total \$0.00 0880 HALF-SOLE REPAIR Material 7 Jun 16, 2020 SYSTEM \$(\$10,350.00) 7 Jun 16, 2020 SYSTEM \$(\$10,350.00) This adjustment offsets the original system-generated OVerrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM \$(\$10,350.00) 7 Jun 30, 2020 SYSTEM \$(\$10,350.00)					13		SYSTEM		Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on
0870 - Total \$0.00 0880 HALF-SOLE REPAIR Material 7 Jun 16, 2020 SYSTEM (\$10,350.00) 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM (\$10,350.00) 8 Jun 30, 2020 SYSTEM (\$10,350.00) 000000000000000000000000000000000000				- Total				\$0.00	
0880 HALF-SOLE REPAIR Material 7 Jun 16, 2020 SYSTEM (\$10,350.00) 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM (\$10,350.00) 8 Jun 30, 2020 SYSTEM (\$10,350.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Jun 30, 2020 8 Jun 30, 2020 SYSTEM (\$10,350.00) This adjustment offsets the original system-generated Overrun Payment Estimate.		Material - Total						\$0.00	
2020 2020 Control Control 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM (\$10,350.00) 8 Jun 30, 2020 SYSTEM SYSTEM This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Jun 30, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	0870 -	Total						\$0.00	
2020 2020 Overrun Payment Estimate Item Adjustment (0017) due to user dunij1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM (\$10,350.00) 8 Jun 30, 2020 SYSTEM \$10,350.00 8 Jun 30, 2020 SYSTEM \$10,350.00 8 Jun 30, 2020 SYSTEM \$10,350.00 0verrun Payment Estimate Item Adjustment (0022) due to user dunij1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	0880	HALF-SOLE REPAIR	Material				SYSTEM	(\$10,350.00)	
2020 2020 State 8 Jun 30, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					7		SYSTEM	\$10,350.00	Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on
2020 Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					8		SYSTEM	(\$10,350.00)	
- Total \$0.00					8		SYSTEM	\$10,350.00	Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on
				- Total				\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0880	Material - Total						\$0.00	
0880 -							\$0.00	
0890	SLAB EDGE REPAIR (BRIDGES)	Material		11	Aug 17, 2020	SYSTEM	(\$2,864.00)	
				11	Aug 17, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$2,864.00)	
				12	Sep 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$2,864.00)	
				13	Sep 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$464.00)	
				11	Aug 17, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$464.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 2, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.
			Overrun - T	otal			(\$464.00)	
	Overrun - Total						(\$464.00)	
0890 -	·Total						(\$464.00)	
0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)	
			Overrun - T	otal			(\$12,300.00)	
	Overrun - Total						(\$12,300.00)	
0900 -	Total						(\$12,300.00)	
0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	(\$35,350.00)	
				12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$35,350.00)	
				13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
						SYSTEM		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Incinains
0920	SAFETY BARRIER CURB	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
			Overrun - T	otal			(\$14,350.00)	
	Overrun - Total						(\$14,350.00)	
0920 -	Total						(\$14,350.00)	
0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
				11	Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 -	Total						\$0.00	
0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$6,800.00)	
				13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0940 -	Total						\$0.00	
0960	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$3,800.00)	
			Overrun - T	otal			(\$3,800.00)	
	Overrun - Total						(\$3,800.00)	
0960 -							(\$3,800.00) (\$3,800.00)	
0960 - 0980		Material		11	Aug 17, 2020	SYSTEM		
	Total MISC. GRAY EPOXY-MASTIC PRIMER	Material		11		SYSTEM SYSTEM	(\$3,800.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Total MISC. GRAY EPOXY-MASTIC PRIMER	Material	- Total		2020 Aug 17,		(\$3,800.00) (\$10,153.00)	Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on
	Total MISC. GRAY EPOXY-MASTIC PRIMER	Material	- Total		2020 Aug 17,		(\$3,800.00) (\$10,153.00) \$10,153.00	Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on
	Total MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Material	- Total Overrun	11	2020 Aug 17,		(\$3,800.00) (\$10,153.00) \$10,153.00 \$0.00	Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on
	Total MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Material - Total MISC. GRAY EPOXY-MASTIC PRIMER			11	2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$3,800.00) (\$10,153.00) \$10,153.00 \$0.00 \$0.00	Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on
	Total MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Material - Total MISC. GRAY EPOXY-MASTIC PRIMER			11	2020 Aug 17, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$3,800.00) (\$10,153.00) \$10,153.00 \$0.00 \$0.00 (\$6,903.00)	Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0980	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	Overrun	12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
			Overrun - T	otal			(\$6,903.00)	
	Overrun - Total						(\$6,903.00)	
0980 -	Total						(\$6,903.00)	
0990	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Material		11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$19,116.00)	
	Overrun - Total						(\$19,116.00)	
0990 -	Total						(\$19,116.00)	
1000	Total SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
				8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000 -	Total						\$0.00	
1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
				9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated
					2020			Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$37,795.50)	user dunnj1 overridding Payment Estimate Exception 21 on
				10	Aug 3,	SYSTEM SYSTEM	(\$37,795.50) \$37,795.50	user dunnj1 overridding Payment Estimate Exception 21 on
					Aug 3, 2020 Aug 3,			user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on
				10	Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$37,795.50	user dunnj 1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on
				10	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	\$37,795.50 (\$44,871.75)	user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on
				10 11 11	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$37,795.50 (\$44,871.75) \$44,871.75	user dunnj 1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj 1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj 1 overridding Payment Estimate Exception 21 on



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
010	EPOXY POLYMER WEARING SURFACE	Material			2020			
				13	Sep 16, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
010 -	Total						\$0.00	
020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$3,720.00)	
				7	Jun 16, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,720.00)	
				8	Jun 30, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)20 -	Total						\$0.00	
040	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	(\$21,905.85)	
				8	Jun 30, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 or the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$21,905.85)	
				9	Jul 16, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 or the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$21,905.85)	
				10	Aug 3, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 or the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$68,803.35)	
				11	Aug 17, 2020	SYSTEM	\$68,803.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 or the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$99,539.25)	
				12	Sep 2, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 or the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$99,539.25)	
				13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 or the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
040 -	Total						\$0.00	
050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$3,250.00)	
				7	Jun 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 or the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1050	HALF-SOLE REPAIR	Material	Туре	8	Jun 30, 2020	SYSTEM	(\$3,250.00)	
				8	Jun 30, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1050 -	Total						\$0.00	
1060	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				11	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	Total						\$0.00	
1090	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$520.00)	
				7	Jun 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -	Total						\$0.00	
1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
				8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
				9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1120 -	Total						\$0.00	
1130	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	(\$52,447.50)	
				9	Jul 16, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$52,447.50)	
				10	Aug 3, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$52,447.50)	
				11	Aug 17, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Туре	Туре	Number		Dy		
130	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	(\$119,019.75)	
				12	Sep 2, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$119,019.75)	
				13	Sep 16, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
30	- Total						\$0.00	
50	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$8,100.00)	
				7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$8,100.00)	
				8	Jun 30, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Material - Total HALF-SOLE REPAIR	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	(\$900.00)	
				7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode
				8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	- Total						\$0.00	
160	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Material		10	Aug 3, 2020	SYSTEM	(\$13,750.00)	
				10	Aug 3, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$13,750.00)	
				11	Aug 17, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	Material - Total						\$0.00	
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	Overrun	10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
				10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
				11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
			Overrun - T	otal			(\$2,750.00)	
	Overrun - Total						(\$2,750.00)	
160 ·	Total						(\$2,750.00)	
170	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Material		10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$25,000.00)	
				11	Aug 17,	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated
					2020			Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total		2020		\$0.00	user dunnj1 overridding Payment Estimate Exception 36 on
	Material - Total		- Total		2020		\$0.00 \$0.00	user dunnj1 overridding Payment Estimate Exception 36 on
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Overrun	- Total Overrun	10	2020 Aug 3, 2020	SYSTEM		user dunnj1 overridding Payment Estimate Exception 36 on
	MISC. SURFACE PREPARATION FOR	Overrun		10 10	Aug 3,	SYSTEM SYSTEM	\$0.00	user dunnj1 overridding Payment Estimate Exception 36 on
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Overrun			Aug 3, 2020 Aug 3,		\$0.00 (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Overrun		10	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Overrun		10	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM dunnj1	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Overrun		10 10 11	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM dunnj1 SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Overrun	Overrun	10 10 11 11 12 12	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	user dunnj ¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Overrun		10 10 11 11 12 12	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Overrun	Overrun	10 10 11 11 12 12	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		Overrun	10 10 11 11 12 12 0tal	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
1 70 - 210	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		Overrun	10 10 11 11 12 12	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		Overrun	10 10 11 11 12 12 0tal	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00)	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		Overrun	10 10 11 11 12 12 0tal	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020	SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$4,875.00)	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment estimates. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		Overrun - T	10 10 11 11 12 12 0tal	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020	SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 (\$5,000.00) \$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$4,875.00) \$4,875.00	user dunnj ¹ overridding Payment Estimate Exception 36 or the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment estimates. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	(\$1,104.00)	
				11	Aug 17, 2020	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total			_			\$0.00	
	CLEANING AND EPOXY COATING	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$414.00)	
				11	Aug 17, 2020	SYSTEM	\$414.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$414.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$414.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$414.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
			Overrun - T	otal			(\$414.00)	
	Overrun - Total						(\$414.00)	
1240 -							(\$414.00)	
1250	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunŋ1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1280	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunŋ1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1280 -	Total						\$0.00	
1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$1,500.00)	
				9	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunŋ1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun		Jul 16, 2020	SYSTEM	(\$125.00)	
				9	Jul 16, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.
				10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1320		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1320 -	Total			_			\$0.00	
1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -	Total						\$0.00	
1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$9,880.00)	
			8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$380.00)	
				8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
390 -	Total						\$0.00	
400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
				8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$250.00)	
				8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16,	SYSTEM	\$250.00	This adjustment offsets the original system-generated



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun					overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
400 -	Total						\$0.00	
420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	(\$1,750.00)	
			13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj overridding Payment Estimate Exception 45 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
440	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,875.00)	
				8	Jun 30, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunŋ1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				9	Jul 16, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$500.00)	
				8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
440 -	Total						\$0.00	
460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$12,150.00)	
				8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1460	HALF-SOLE REPAIR	Material						the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
460 -	Total						\$0.00	
470	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$7,125.00)	
				8	Jun 30, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$7,125.00)	
				9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total	1			\$0.00	
	Material - Total						\$0.00	
		Overrun	run Overrun	8	Jun 30, 2020	SYSTEM	(\$1,250.00)	
				8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$1,250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non- zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
470 -	Total						\$0.00	
660	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 or the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$13,817.10)	
				13	Sep 16, 2020	SYSTEM	\$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero)
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
660 -	Total						\$0.00	
5001	TACK COAT - LOW OR NON-TRACKING	Material		11	Aug 17, 2020	SYSTEM	(\$20,218.80)	
				11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on t current Payment Estimate.



			01	= .	0 1 1	0 1 1		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	TACK COAT - LOW OR NON-TRACKING	Material		12	Sep 2, 2020	SYSTEM	(\$61,622.10)	
				12	Sep 2, 2020	SYSTEM	\$61,622.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$85,144.00)	
				13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total				\$0.00			
5001 -	Total						\$0.00	
5003	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	Material		12	Sep 2, 2020	SYSTEM	(\$11,418.75)	
				12	Sep 2, 2020	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
5006	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		12	Sep 2, 2020	SYSTEM	(\$29,767.50)	
				12	Sep 2, 2020	SYSTEM	\$29,767.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5006 -	Total						\$0.00	
5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		12	Sep 2, 2020	SYSTEM	(\$26,260.00)	
				12	Sep 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$26,260.00)	
				13	Sep 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5008 -	Total						\$0.00	
5101	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
				12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
				13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total						\$0.00	
5101 -	Material - Total Total						\$0.00	
5101 - 5105		Material		12	Sep 2, 2020	SYSTEM		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5105	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	\$30,330.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$120,074.40)	
				13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5105 -	- Total				\$0.00			
Overa	all - Total				(\$227,541.29)			