Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2021

Progress Estimate Number	Contract ID	200117-F07	Pay Period Start	April 2, 2021	Original Contract Amount	$1,416,165.10
21	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	April 15, 2021	Net Change Order Amount	$7,932.69
					Current Contract Amount	$1,424,097.79

Approval Date			By User
April 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
April 16, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
April 19, 2021		Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	December 15, 2020	December 15, 2020	98.39%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - Road User Cost	November 2, 2020	November 2, 2020	-169	
Awarded Date	February 5, 2020	February 5, 2020					
Letting Date	January 17, 2020	January 17, 2020					
Notice to Proceed Date	March 9, 2020	March 9, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 21

200117-F07		This Estimate	Previous	To Date
	Total Posted Items Pay	$0.00	$1,401,180.05	$1,401,180.05
	Gross Item Adjustments	$1,143.75	($1,143.75)	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,400,036.30	$1,401,180.05

Contract Total Payable This Estimate: **$1,143.75**

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

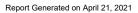| Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3401	0550	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Other	Payment for the 20% withheld on December 2, 2020 for established growth of seeding on project. 1.875 Acres X $3,050 per acre = $5,718.75 X 0.20 = $1,143.75.			$1,143.75
Total								**$1,143.75**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3401	FAS-S502(18)	Pavement improvement, signal installation and ADA improvements	Various	JEFFERSON	on Route 109 to Routes FF and W, near Eureka

Totals by Job Numbers

J6S3401		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$1,401,180.05	$1,401,180.05
	Gross Item Adjustments	$1,143.75	($1,143.75)	$0.00
	Gross Item Pay	**$1,143.75**	**$1,400,036.30**	**$1,401,180.05**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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-F07	J6S3401	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$37,347.00	$37,347.00
		0001	0020	2031000	CLASS A EXCAVATION	4,252.00	0.00	4,252.00	CUYD	4,252.00	$15.00	$63,780.00
		0001	0030	2036000	COMPACTING EMBANKMENT	3,275.00	0.00	3,275.00	CUYD	3,275.00	$3.90	$12,772.50
		0001	0040	2063000	CLASS 3 EXCAVATION	1,126.00	3.00	1,129.00	CUYD	1,129.00	$18.20	$20,547.80
		0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	5,890.00	-167.10	5,722.90	SQYD	5,722.90	$6.30	$36,054.27
		0001	0070	3030610A	PLACING ROCK BASE	5,890.00	-167.10	5,722.90	SQYD	5,722.90	$3.80	$21,747.02
		0001	0080	4010150	TYPE A2 SHOULDER	870.00	-24.50	845.50	SQYD	845.50	$36.10	$30,522.55
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (ROUTE FF)	947.70	-56.10	891.60	SQYD	891.60	$53.35	$47,566.86
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (ROUTES 109 & W)	3,823.50	-94.00	3,729.50	SQYD	3,729.50	$55.00	$205,122.50
		0001	0110	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	$1,150.00	$3,450.00
		0001	0120	6081010	CONCRETE CURB RAMP	5.00	18.40	23.40	SQYD	23.40	$507.25	$11,869.65
		0001	0130	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	$26.00	$1,300.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	74.00	$75.80	$5,609.20
		0001	0150	6085008	PAVED APPROACH, 8 IN.	601.00	0.00	601.00	SQYD	601.00	$56.75	$34,106.75
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	376.00	-172.70	203.30	SQYD	203.30	$37.70	$7,664.41
		0001	0170	6091052	CURB AND GUTTER TYPE B	768.00	0.00	768.00	LF	768.00	$26.15	$20,083.20
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	91.00	$42.05	$3,826.55
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	91.00	$26.10	$2,375.10
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	33.00	0.00	33.00	CUYD	33.00	$49.65	$1,638.45
		0001	0210	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	27.00	$76.85	$2,074.95
		0001	0220	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	10.00	1.00	11.00	EA	11.00	$475.00	$5,225.00
		0001	0230	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	$300.00	$300.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$12,235.00	$11,623.25
		0001	0250	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION. INTERFACE, CONTRACTOR FURNISHED/RETAINED	3.00	0.00	3.00	EA	3.00	$3,000.00	$9,000.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$120,030.00	$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$107,855.00	$107,855.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	$600.00	$0.00
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	2,094.00	900.00	2,994.00	LF	2,994.00	$2.00	$5,988.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	328.00	0.00	328.00	LF	328.00	$4.50	$1,476.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	-13.00	77.00	LF	77.00	$18.00	$1,386.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	321.00	-21.00	300.00	LF	300.00	$18.00	$5,400.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	-2.00	10.00	EA	10.00	$300.00	$3,000.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	$475.00	$475.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	3.00	27.00	EA	27.00	$35.00	$945.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,972.00	100.00	7,072.00	LF	0.00	$0.35	$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,976.00	-251.00	3,725.00	LF	0.00	$0.35	$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	905.00	0.00	905.00	LF	905.00	$0.30	$271.50
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,981.00	119.00	2,100.00	LF	2,100.00	$0.30	$630.00
		0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	$100.00	$600.00
		0001	0400	6209901	MISC.PAVEMENT MARKING REMOVAL (PAINT)	1.00	0.00	1.00	LS	1.00	$3,500.00	$3,500.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.80	-2.30	21.50	STA	16.50	$723.75	$11,941.88
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$8,250.00	$8,250.00

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

Report Generated on April 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F07	J6S3401	0001	0430	7261015	15 IN. PIPE GROUP A	473.00	0.00	473.00	LF	473.00	$53.60	$25,352.80
		0001	0440	7261030	30 IN. PIPE GROUP A	21.00	0.00	21.00	LF	21.00	$126.80	$2,662.80
		0001	0450	7261036	36 IN. PIPE GROUP A	272.00	0.00	272.00	LF	272.00	$140.10	$38,107.20
		0001	0460	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	$168.95	$8,278.55
		0001	0470	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	119.00	0.00	119.00	LF	119.00	$886.15	$105,451.85
		0001	0480	7269903	MISC.JACKED 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	40.00	0.00	40.00	LF	40.00	$1,232.25	$49,290.00
		0001	0490	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	14.00	$625.00	$8,750.00
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	42.00	4.00	46.00	FT	46.00	$455.40	$20,948.40
		0001	0510	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$410.00	$1,230.00
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	4.00	EA	4.00	$715.00	$2,860.00
		0001	0530	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	$1,340.00	$8,040.00
		0001	0540	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$1,765.00	$5,295.00
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	1.80	0.08	1.88	ACRE	1.88	$3,050.00	$5,718.75
		0001	0560	8061005	ROCK DITCH CHECK	84.00	154.00	238.00	LF	238.00	$13.50	$3,213.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	114.00	50.00	164.00	LF	120.00	$10.50	$1,260.00
		0001	0580	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	0.00	$175.00	$0.00
		0001	0590	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	14.00	$1.00	$14.00
		0001	0600	8061017	TEMPORARY SEEDING AND MULCHING	1.80	0.00	1.80	ACRE	0.00	$2,250.00	$0.00
		0001	0610	8061019	SILT FENCE	2,931.00	0.00	2,931.00	LF	0.00	$2.30	$0.00
		0020	0630	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	26.00	$4.00	$104.00
		0020	0640	9015020	TRENCHING TYPE II	3.00	0.00	3.00	LF	3.00	$50.00	$150.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	$1,195.00	$3,585.00
		0020	0660	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$1,303.00	$1,303.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	690.00	$3.50	$2,415.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	$1,223.00	$4,892.00
		0020	0685	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	566.00	$18.00	$10,188.00
		0020	0690	9019902	MISC.TOP MOUNT POLES	4.00	0.00	4.00	EA	4.00	$3,503.00	$14,012.00
		0020	0700	9019902	MISC.TOP MOUNTED LUMINAIRE, LED - B	4.00	0.00	4.00	EA	4.00	$640.00	$2,560.00
		0030	0710	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	3.00	$367.00	$1,101.00
		0030	0720	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	$780.00	$3,120.00
		0020	0725	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	$0.25	$90.00
		0030	0730	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	$1,068.00	$1,068.00
		0030	0740	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	$996.00	$3,984.00
		0030	0750	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,074.00	$4,296.00
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	70.00	$50.00	$3,500.00
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	$78.00	$1,092.00
		0030	0780	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	$680.00	$1,360.00
		0030	0790	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	$1,070.00	$3,210.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$5,430.00	$5,430.00
		0030	0810	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$6,703.00	$6,703.00
		0030	0820	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$8,310.00	$8,310.00
		0030	0830	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$8,670.00	$8,670.00
		0030	0840	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	$16,057.00	$16,057.00
		0030	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,638.00	0.00	1,638.00	LF	1,638.00	$5.00	$8,190.00

Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
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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-F07	J6S3401	0030	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	$8.00	$856.00
		0030	0870	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	254.00	0.00	254.00	LF	254.00	$14.00	$3,556.00
		0030	0880	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	519.00	0.00	519.00	LF	519.00	$23.00	$11,937.00
		0030	0890	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	$1.00	$80.00
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	1,320.00	$1.25	$1,650.00
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,330.00	0.00	1,330.00	LF	1,330.00	$1.50	$1,995.00
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	5,660.00	$1.50	$8,490.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	12.00	$1,195.00	$14,340.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$1,303.00	$1,303.00
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	$1,503.00	$3,006.00
		0030	0960	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	$3,630.00	$3,630.00
		0030	0970	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	18.10	$1,393.00	$25,213.30
		0030	0980	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0030	0990	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSH BUTTON	6.00	0.00	6.00	EA	6.00	$690.00	$4,140.00
		0030	1000	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	6.00	0.00	6.00	EA	6.00	$446.00	$2,676.00
		0030	1010	9029902	MISC.DUAL METER COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CS WITH UPS	1.00	0.00	1.00	EA	1.00	$19,500.00	$19,500.00
		0030	1020	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	4.00	$5,170.00	$20,680.00
		0040	1030	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	$2,400.00	$720.00
		0040	1040	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	90.00	$8.00	$720.00
		0040	1050	9031220	PIPE POSTS	290.00	0.00	290.00	LB	290.00	$4.00	$1,160.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	91.00	0.00	91.00	LF	91.00	$16.00	$1,456.00
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	24.00	$40.00	$960.00
		0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	127.00	0.00	127.00	LF	127.00	$17.00	$2,159.00
		0040	1090	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	$48.00	$1,152.00
		0040	1100	9035004A	SH-FLAT SHEET	98.00	0.00	98.00	SQFT	98.00	$22.00	$2,156.00
		0040	1110	9035011A	ST-STRUCTURAL	13.00	0.00	13.00	SQFT	13.00	$26.00	$338.00
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	96.00	$24.00	$2,304.00
		0040	1130	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	$1,100.00	$1,100.00
		0050	1140	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	1.00	0.00	1.00	EA	1.00	$940.00	$940.00
		0050	1150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	$6,900.00	$6,900.00
		0050	1160	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	6,960.00	0.00	6,960.00	LF	6,960.00	$2.50	$17,400.00
		0050	1170	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	28.00	$63.00	$1,764.00
		0050	1180	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	6.00	$18.00	$108.00
		0050	1190	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	$18.00	$108.00
		0050	1200	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	$400.00	$400.00
		0050	1210	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	2.00	$400.00	$800.00
		0050	1220	9109902	MISC.ITS PULL BOX, CLASS 2 WITH CONCRETE PAD	5.00	0.00	5.00	EA	5.00	$1,403.00	$7,015.00
		0050	1230	9109902	MISC.ITS PULL BOX, CLASS 5 WITH CONCRETE PAD	1.00	0.00	1.00	EA	1.00	$1,538.00	$1,538.00
		0050	1240	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	27.00	0.00	27.00	EA	27.00	$65.00	$1,755.00
		0050	1250	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	$450.00	$900.00
		0050	1260	9109903	MISC.CONDUIT, PVC, PUSHED 2"	815.00	55.00	870.00	LF	870.00	$14.00	$12,180.00
		0050	1270	9109903	MISC.CONDUIT, PVC, TRENCH 2"	4,896.00	-55.00	4,841.00	LF	4,841.00	$5.00	$24,205.00
		0070	1280	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$16,700.00	$16,700.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	$12,175.00	$12,175.00
		0001	5002	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	$4,100.00	$4,100.00

Report Generated on April 21, 2021

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

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-F07	J6S3401	0001	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3.00	3.00	EA	2.00	$1,100.00	$2,200.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	$31.00	$2,325.00
		0001	5005	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	225.00	225.00	LF	150.00	$8.00	$1,200.00
	Project J6S3401 - Total Value Posted to Date as of Report Generated Date											$1,401,180.04
200117-F07 Overall - Total Value Posted to Date as of Report Generated Date												$1,401,180.04

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

Report Generated on April 21, 2021

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0030	COMPACTING EMBANKMENT	Material		2	Jun 30, 2020	SYSTEM	$391.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 30, 2020	SYSTEM	($391.17)	
					3	Jul 16, 2020	SYSTEM	$1,233.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($1,233.57)	
					4	Aug 3, 2020	SYSTEM	$1,705.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($1,705.47)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0030 - Total						**$0.00**	
	0040	CLASS 3 EXCAVATION	Other Item Adjustment	OADJ	8	Oct 1, 2020	stgemr1	($54.60)	Overrun adjustment. Change Order will be forth coming.
					10	Nov 2, 2020	stgemr1	$54.60	Removed on estimate 8, authorized on change order # 5.
			OADJ - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	8	Oct 1, 2020	SYSTEM	$54.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($54.60)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0040 - Total						**$0.00**	
	0060	FURNISHING ROCK BASE MATERIAL	Material		3	Jul 16, 2020	SYSTEM	$5,293.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($5,293.26)	
					4	Aug 3, 2020	SYSTEM	$9,770.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($9,770.04)	
					5	Aug 17, 2020	SYSTEM	$20,296.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($20,296.08)	
					6	Sep 1, 2020	SYSTEM	$17,560.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($17,560.62)	
					7	Sep 16, 2020	SYSTEM	$24,265.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($24,265.71)	
					8	Oct 1, 2020	SYSTEM	$31,925.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($31,925.25)	
			- Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0060	FURNISHING ROCK BASE MATERIAL	**Material - Total**					**$0.00**	
	0060 - Total							**$0.00**	
	0080	TYPE A2 SHOULDER	Material		6	Sep 1, 2020	SYSTEM	$9,595.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($9,595.38)	
					7	Sep 16, 2020	SYSTEM	$19,721.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($19,721.43)	
					8	Oct 1, 2020	SYSTEM	$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($30,522.55)	
					9	Oct 16, 2020	SYSTEM	$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($30,522.55)	
					10	Nov 2, 2020	SYSTEM	$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($30,522.55)	
					11	Nov 16, 2020	SYSTEM	$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($30,522.55)	
					12	Dec 2, 2020	SYSTEM	$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($30,522.55)	
					13	Dec 15, 2020	SYSTEM	$30,522.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 15, 2020	SYSTEM	($30,522.55)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	MISC.	Material		5	Aug 17, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($47,566.86)	
					6	Sep 1, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($47,566.86)	
					7	Sep 16, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($47,566.86)	
					8	Oct 1, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 1,	SYSTEM	($47,566.86)	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0090	MISC.	Material			2020			
					9	Oct 16, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($47,566.86)	
					10	Nov 2, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($47,566.86)	
					11	Nov 16, 2020	SYSTEM	$47,566.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($47,566.86)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	MISC.	Material		6	Sep 1, 2020	SYSTEM	$89,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($89,650.00)	
					7	Sep 16, 2020	SYSTEM	$129,750.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($129,750.50)	
					8	Oct 1, 2020	SYSTEM	$170,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($170,247.00)	
					9	Oct 16, 2020	SYSTEM	$205,122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($205,122.50)	
					10	Nov 2, 2020	SYSTEM	$205,122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($205,122.50)	
					11	Nov 16, 2020	SYSTEM	$205,122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($205,122.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	PIPE COLLAR, TYPE A	Material		3	Jul 16, 2020	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($1,150.00)	
					4	Aug 3, 2020	SYSTEM	$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($2,300.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	**0110 - Total**							**$0.00**	
	0120	CONCRETE CURB RAMP	Material		10	Nov 2, 2020	SYSTEM	$507.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($507.25)	
					11	Nov 16, 2020	SYSTEM	$507.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($507.25)	
					12	Dec 2, 2020	SYSTEM	$2,536.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user stgemr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($2,536.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Feb 1, 2021	SYSTEM	($9,333.40)	
					18	Mar 2, 2021	SYSTEM	$9,333.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',507.25000 - 507.25000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		10	Nov 2, 2020	SYSTEM	$5,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($5,609.20)	
					11	Nov 16, 2020	SYSTEM	$5,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($5,609.20)	
					12	Dec 2, 2020	SYSTEM	$5,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($5,609.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	PAVED APPROACH, 8 IN.	Material		7	Sep 16, 2020	SYSTEM	$19,697.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($19,697.92)	
					8	Oct 1, 2020	SYSTEM	$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($34,106.75)	
					9	Oct 16, 2020	SYSTEM	$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($34,106.75)	
					10	Nov 2, 2020	SYSTEM	$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($34,106.75)	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0150	PAVED APPROACH, 8 IN.	Material		11	Nov 16, 2020	SYSTEM	$34,106.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($34,106.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		9	Oct 16, 2020	SYSTEM	$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($7,664.41)	
					10	Nov 2, 2020	SYSTEM	$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($7,664.41)	
					11	Nov 16, 2020	SYSTEM	$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($7,664.41)	
					12	Dec 2, 2020	SYSTEM	$7,664.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($7,664.41)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	CURB AND GUTTER TYPE B	Material		7	Sep 16, 2020	SYSTEM	$4,288.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($4,288.60)	
					8	Oct 1, 2020	SYSTEM	$18,435.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($18,435.75)	
					9	Oct 17, 2020	SYSTEM	$20,083.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($20,083.20)	
					10	Nov 2, 2020	SYSTEM	$20,083.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($20,083.20)	
					11	Nov 16, 2020	SYSTEM	$20,083.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($20,083.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material		3	Jul 16, 2020	SYSTEM	$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($1,766.10)	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0180	FURNISHING TYPE 3 ROCK DITCH LINER	Material		4	Aug 3, 2020	SYSTEM	$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($1,766.10)	
					5	Aug 17, 2020	SYSTEM	$3,826.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($3,826.55)	
			- Total					$0.00	
			Material - Total					$0.00	
	0180 - Total							$0.00	
	0200	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		3	Jul 16, 2020	SYSTEM	$754.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($754.68)	
					4	Aug 3, 2020	SYSTEM	$754.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($754.68)	
			- Total					$0.00	
			Material - Total					$0.00	
	0200 - Total							$0.00	
	0210	ROCK LINING	Material		3	Jul 16, 2020	SYSTEM	$384.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($384.25)	
			- Total					$0.00	
			Material - Total					$0.00	
	0210 - Total							$0.00	
	0220	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Other Item Adjustment	OADJ	10	Nov 2, 2020	stgemr1	$475.00	Removed on estimate 7, authorized on change order # 5.
			OADJ - Total					$475.00	
				OVRN	7	Sep 16, 2020	stgemr1	($475.00)	A change order is forth coming.
			OVRN - Total					($475.00)	
			Other Item Adjustment - Total					$0.00	
			Overrun	Overrun	7	Sep 16, 2020	SYSTEM	$475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($475.00)	
					8	Oct 1, 2020	SYSTEM	($475.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 1, 2020	SYSTEM	$475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	0220 - Total							$0.00	
	0280	PAVEMENT EDGE TREATMENT	Material		2	Jun 30, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 30, 2020	SYSTEM	($600.00)	
			- Total					$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0280	PAVEMENT EDGE TREATMENT	Other Item Adjustment	OTHR	6	Sep 1, 2020	stgemr1	$448.20	Incorrectly removed due to overrun on Estimate # 005.
				OTHR - Total				$448.20	
				OVRN	5	Aug 17, 2020	stgemr1	($448.20)	224.1 LF over plan quantity installed. A change order will be forth coming.
				OVRN - Total				($448.20)	
			Other Item Adjustment - Total					$0.00	
			Overrun	Overrun	5	Aug 17, 2020	SYSTEM	$448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($448.20)	
					6	Sep 1, 2020	SYSTEM	($448.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 1, 2020	SYSTEM	($1,234.00)	
					7	Sep 16, 2020	SYSTEM	$1,682.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0280 - Total							$0.00	
	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		11	Nov 16, 2020	SYSTEM	$1,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($1,467.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0290 - Total							$0.00	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Nov 16, 2020	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($1,386.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		11	Nov 16, 2020	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($5,400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0310 - Total							$0.00	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Nov 16, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($3,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0320 - Total							$0.00	
	0330	PREF THERMO PVMT MARKING, COMBO	Material		11	Nov 16, 2020	SYSTEM	$475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user gummer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($475.00)	
			- Total					$0.00	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0330	PREF THERMO PVMT MARKING, COMBO	**Material - Total**					**$0.00**	
	0330 - Total							**$0.00**	
	0340	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Nov 16, 2020	SYSTEM	$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($945.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Nov 16, 2020	SYSTEM	$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($105.00)	
					12	Dec 2, 2020	SYSTEM	($105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 15, 2021	SYSTEM	$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	12	Dec 2, 2020	SYSTEM	($35.70)	
					15	Jan 15, 2021	SYSTEM	$35.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0430	15 IN. PIPE GROUP A	Material		6	Sep 1, 2020	SYSTEM	$19,081.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($19,081.60)	
					7	Sep 16, 2020	SYSTEM	$25,352.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($25,352.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	30 IN. PIPE GROUP A	Material		5	Aug 17, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($2,662.80)	
					6	Sep 1, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($2,662.80)	
					7	Sep 16, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($2,662.80)	
					8	Oct 1,	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0440	30 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($2,662.80)	
					9	Oct 17, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($2,662.80)	
					10	Nov 2, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($2,662.80)	
					11	Nov 16, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($2,662.80)	
					12	Dec 2, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user stgemr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($2,662.80)	
					13	Dec 15, 2020	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 15, 2020	SYSTEM	($2,662.80)	
					14	Jan 4, 2021	SYSTEM	$2,662.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	($2,662.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	0440 - Total							$0.00	
	0450	36 IN. PIPE GROUP A	Material		3	Jul 16, 2020	SYSTEM	$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($8,406.00)	
					4	Aug 3, 2020	SYSTEM	$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($8,406.00)	
					5	Aug 17, 2020	SYSTEM	$8,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($8,406.00)	
					6	Sep 1, 2020	SYSTEM	$25,498.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($25,498.20)	
					7	Sep 16, 2020	SYSTEM	$25,498.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($25,498.20)	
					8	Oct 1, 2020	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 1,	SYSTEM	($38,107.20)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0450	36 IN. PIPE GROUP A	Material			2020			
					9	Oct 17, 2020	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($38,107.20)	
					10	Nov 2, 2020	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($38,107.20)	
					11	Nov 16, 2020	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($38,107.20)	
					12	Dec 2, 2020	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user stgemr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($38,107.20)	
					13	Dec 15, 2020	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 15, 2020	SYSTEM	($38,107.20)	
					14	Jan 4, 2021	SYSTEM	$38,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	($38,107.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	48 IN. PIPE GROUP A	Material		3	Jul 16, 2020	SYSTEM	$2,196.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($2,196.35)	
					4	Aug 3, 2020	SYSTEM	$2,196.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stgemr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($2,196.35)	
					5	Aug 17, 2020	SYSTEM	$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($8,278.55)	
					6	Sep 1, 2020	SYSTEM	$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($8,278.55)	
					7	Sep 16, 2020	SYSTEM	$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($8,278.55)	
					8	Oct 1, 2020	SYSTEM	$8,278.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($8,278.55)	
				- Total				**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0460	48 IN. PIPE GROUP A	**Material - Total**					**$0.00**	
	0460 - Total							**$0.00**	
	0470	JACKED 36 IN. CLASS III REINFORCED	Material		3	Jul 16, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($105,451.85)	
					4	Aug 3, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stgemr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($105,451.85)	
					5	Aug 17, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($105,451.85)	
					6	Sep 1, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($105,451.85)	
					7	Sep 16, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($105,451.85)	
					8	Oct 1, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($105,451.85)	
					9	Oct 17, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($105,451.85)	
					10	Nov 2, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($105,451.85)	
					11	Nov 16, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user gummer1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($105,451.85)	
					12	Dec 2, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user stgemr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($105,451.85)	
					13	Dec 15, 2020	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 15, 2020	SYSTEM	($105,451.85)	
					14	Jan 4, 2021	SYSTEM	$105,451.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	($105,451.85)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0500	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Other Item Adjustment	OADJ	10	Nov 2, 2020	stgemr1	$1,821.60	Removed on estimate 7, authorized on change order # 5.
			OADJ - Total					**$1,821.60**	
				OVRN	7	Sep 16, 2020	stgemr1	($1,821.60)	A change order will be forth coming.
			OVRN - Total					**($1,821.60)**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	7	Sep 16, 2020	SYSTEM	$1,821.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($1,821.60)	
					8	Oct 1, 2020	SYSTEM	($1,821.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 1, 2020	SYSTEM	$1,821.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	15 IN. GROUP A FLARED END SECT	Material		6	Sep 1, 2020	SYSTEM	$820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($820.00)	
					7	Sep 16, 2020	SYSTEM	$1,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($1,230.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	30 IN. GROUP A FLARED END SECT	Material		5	Aug 17, 2020	SYSTEM	$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($1,430.00)	
					6	Sep 1, 2020	SYSTEM	$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($1,430.00)	
					7	Sep 16, 2020	SYSTEM	$1,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($1,430.00)	
					8	Oct 1, 2020	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($2,860.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OADJ	8	Oct 1, 2020	stgemr1	($1,430.00)	Over run adjustment. A change order will be forth coming.
					10	Nov 2, 2020	stgemr1	$1,430.00	Removed on estimate 8, authorized on change order # 5.
			OADJ - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	8	Oct 1,	SYSTEM	$715.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0520	30 IN. GROUP A FLARED END SECT	Overrun	Overrun		2020			Estimate Item Adjustment (0004) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	$715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($1,430.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0520 - Total					**$0.00**	
	0530	36 IN. GROUP A FLARED END SECT	Material		3	Jul 16, 2020	SYSTEM	$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($4,020.00)	
					4	Aug 3, 2020	SYSTEM	$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stgemr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($4,020.00)	
					5	Aug 17, 2020	SYSTEM	$4,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($4,020.00)	
					6	Sep 1, 2020	SYSTEM	$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($5,360.00)	
					7	Sep 16, 2020	SYSTEM	$5,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($5,360.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0530 - Total					**$0.00**	
	0540	48 IN. GROUP A FLARED END SECT	Material		3	Jul 16, 2020	SYSTEM	$1,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jul 16, 2020	SYSTEM	($1,765.00)	
					4	Aug 3, 2020	SYSTEM	$1,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stgemr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($1,765.00)	
					5	Aug 17, 2020	SYSTEM	$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($5,295.00)	
					6	Sep 1, 2020	SYSTEM	$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 1, 2020	SYSTEM	($5,295.00)	
					7	Sep 16, 2020	SYSTEM	$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	($5,295.00)	
					8	Oct 1, 2020	SYSTEM	$5,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0540	48 IN. GROUP A FLARED END SECT	Material						Estimate Exception 25 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($5,295.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	OTHR	21	Apr 16, 2021	gummer1	$1,143.75	Payment for the 20% withheld on December 2, 2020 for established growth of seeding on project. 1.875 Acres X $3,050 per acre = $5,718.75 X 0.20 = $1,143.75.
				OTHR - Total				**$1,143.75**	
				PPPS	12	Dec 2, 2020	stgemr1	($1,143.75)	Payment of 80% until established growth of seeding on the project. 1.875 Acres X $3050 per acre = $5718.75 X 20% = (-$1143.75)
				PPPS - Total				**($1,143.75)**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	12	Dec 2, 2020	SYSTEM	($228.75)	
					15	Jan 15, 2021	SYSTEM	$228.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3050.00000 - 3050.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	ROCK DITCH CHECK	Other Item Adjustment	OTHR	6	Sep 1, 2020	stgemr1	$189.00	Incorrectly removed due to overrun on Estimate # 005.
				OTHR - Total				**$189.00**	
				OVRN	5	Aug 17, 2020	stgemr1	($189.00)	14 LF over plan quantity installed. A change order will be forth coming.
				OVRN - Total				**($189.00)**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	2	Jun 30, 2020	SYSTEM	($783.00)	
					4	Aug 3, 2020	SYSTEM	$783.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.50000 - 13.50000, 'is applied (if non-zero).
					5	Aug 17, 2020	SYSTEM	$189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($189.00)	
					6	Sep 1, 2020	SYSTEM	($189.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 16, 2020	SYSTEM	$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.50000 - 13.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	ALTERNATE DITCH CHECK	Other Item Adjustment	OTHR	6	Sep 1, 2020	stgemr1	$63.00	Incorrectly removed due to overrun on Estimate # 005.
				OTHR - Total				**$63.00**	
				OVRN	5	Aug 17, 2020	stgemr1	($63.00)	6 LF over plan quantity installed. A change order will be forth coming.
				OVRN - Total				**($63.00)**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	5	Aug 17, 2020	SYSTEM	$63.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stgemr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	($63.00)	
					6	Sep 1, 2020	SYSTEM	($63.00)	Averaged Price Adjustment from this item on all previous payment estimates

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0570	ALTERNATE DITCH CHECK	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
					7	Sep 16, 2020	SYSTEM	$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0570 - Total					**$0.00**	
	0650	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 17, 2020	SYSTEM	$3,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($3,585.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0650 - Total					**$0.00**	
	0660	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 17, 2020	SYSTEM	$1,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($1,303.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0660 - Total					**$0.00**	
	0680	POLE FOUNDATION (45 FT. OR 13.5 M	Material		9	Oct 17, 2020	SYSTEM	$4,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($4,892.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0680 - Total					**$0.00**	
	0685	CONDUIT, 3 IN. RIGID, PUSHED	Material		9	Oct 17, 2020	SYSTEM	$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($10,188.00)	
					10	Nov 2, 2020	SYSTEM	$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stgemr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($10,188.00)	
					11	Nov 16, 2020	SYSTEM	$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($10,188.00)	
					12	Dec 2, 2020	SYSTEM	$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user stgemr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($10,188.00)	
					13	Dec 15, 2020	SYSTEM	$10,188.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 15, 2020	SYSTEM	($10,188.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0685 - Total					**$0.00**	
	0850	CONDUIT, 2 IN., TRENCH WITH TRACER	Material		8	Oct 1, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0850	WIRE	Material		8	Oct 1, 2020	SYSTEM	($2,700.00)	
					9	Oct 17, 2020	SYSTEM	$7,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($7,825.00)	
					11	Nov 16, 2020	SYSTEM	$7,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user gummer1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($7,825.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0850 - Total							**$0.00**	
	0860	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 17, 2020	SYSTEM	$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($128.00)	
					11	Nov 16, 2020	SYSTEM	$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($128.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0860 - Total							**$0.00**	
	0870	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 17, 2020	SYSTEM	$3,556.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user stgemr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($3,556.00)	
					11	Nov 16, 2020	SYSTEM	$3,556.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user gummer1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($3,556.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0870 - Total							**$0.00**	
	0880	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 17, 2020	SYSTEM	$9,982.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($9,982.00)	
					11	Nov 16, 2020	SYSTEM	$9,982.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user gummer1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($9,982.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0880 - Total							**$0.00**	
	0930	PULL BOX, PREFORMED CLASS 1	Material		8	Oct 1, 2020	SYSTEM	$4,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user stgemr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($4,780.00)	
					9	Oct 17, 2020	SYSTEM	$14,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Oct 16,	SYSTEM	($14,340.00)	

Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	0930	PULL BOX, PREFORMED CLASS 1	Material			2020			
						- Total		$0.00	
						Material - Total		$0.00	
			0930 - Total					$0.00	
	0940	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 17, 2020	SYSTEM	$1,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user stgemr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($1,303.00)	
						- Total		$0.00	
						Material - Total		$0.00	
			0940 - Total					$0.00	
	0950	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 17, 2020	SYSTEM	$3,006.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user stgemr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($3,006.00)	
						- Total		$0.00	
						Material - Total		$0.00	
			0950 - Total					$0.00	
	0970	BASE, CONCRETE	Material		9	Oct 17, 2020	SYSTEM	$25,213.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user stgemr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($25,213.30)	
					10	Nov 2, 2020	SYSTEM	$25,213.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stgemr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($25,213.30)	
					11	Nov 16, 2020	SYSTEM	$25,213.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($25,213.30)	
						- Total		$0.00	
						Material - Total		$0.00	
			0970 - Total					$0.00	
	1220	MISC. ITS	Material		9	Oct 17, 2020	SYSTEM	$7,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user stgemr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($7,015.00)	
						- Total		$0.00	
						Material - Total		$0.00	
			1220 - Total					$0.00	
	1230	MISC. ITS	Material		9	Oct 17, 2020	SYSTEM	$1,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user stgemr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($1,538.00)	
						- Total		$0.00	
						Material - Total		$0.00	
			1230 - Total					$0.00	
	1260	MISC. ITS	Material		9	Oct 16, 2020	SYSTEM	($9,296.00)	
					11	Nov 16, 2020	SYSTEM	$9,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($9,296.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	1260	MISC. ITS	Material		- Total			($9,296.00)	
					Material - Total			($9,296.00)	
			MaterialCredit		10	Nov 2, 2020	SYSTEM	$9,296.00	
					- Total			$9,296.00	
					MaterialCredit - Total			$9,296.00	
			Other Item Adjustment	MDPA	9	Oct 17, 2020	stgemr1	$8,526.00	Material approved on D-15, need SL MoDOT materials to enter report.
					10	Nov 2, 2020	stgemr1	($9,296.00)	MDPA amount removed on estimate #9, overrun amount of $770.00 on estimate #10 and a change order will be forth coming.
					MDPA - Total			($770.00)	
				OVRN	12	Dec 2, 2020	stgemr1	$770.00	Removing system generated amount, change order will be forth coming.
					OVRN - Total			$770.00	
					Other Item Adjustment - Total			$0.00	
			Overrun	Overrun	9	Oct 16, 2020	SYSTEM	$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($770.00)	
					10	Nov 2, 2020	SYSTEM	($770.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 2, 2020	SYSTEM	$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($770.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2020	SYSTEM	$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($770.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 15, 2021	SYSTEM	$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					Overrun - Total			$0.00	
					Overrun - Total			$0.00	
					1260 - Total			$0.00	
	1270	MISC. ITS	Material		8	Oct 1, 2020	SYSTEM	$15,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user stgemr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	($15,125.00)	
					9	Oct 17, 2020	SYSTEM	$23,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user stgemr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($23,560.00)	
					10	Nov 2, 2020	SYSTEM	$23,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stgemr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($23,560.00)	
					11	Nov 16, 2020	SYSTEM	$23,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user gummer1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($23,560.00)	
					12	Dec 2, 2020	SYSTEM	$24,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user stgemr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($24,070.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3401	1270	MISC. ITS	Material	- Total				$0.00	
				Material - Total				$0.00	
	1270 - Total							**$0.00**	
	1280	CONDUIT SYSTEM ON STRUCTURE	Material		9	Oct 17, 2020	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user stgemr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	($8,350.00)	
					10	Nov 2, 2020	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user stgemr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	($8,350.00)	
					11	Nov 16, 2020	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user gummer1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	($8,350.00)	
					12	Dec 2, 2020	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user stgemr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	($8,350.00)	
					13	Dec 15, 2020	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 15, 2020	SYSTEM	($8,350.00)	
					14	Jan 4, 2021	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	($8,350.00)	
					15	Jan 15, 2021	SYSTEM	$8,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 15, 2021	SYSTEM	($8,350.00)	
				- Total				$0.00	
				Material - Total				$0.00	
	1280 - Total							**$0.00**	
	5002	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		4	Aug 3, 2020	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($4,100.00)	
				- Total				$0.00	
				Material - Total				$0.00	
	5002 - Total							**$0.00**	
	5004	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Aug 3, 2020	SYSTEM	$2,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stgemr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	($2,325.00)	
				- Total				$0.00	
				Material - Total				$0.00	
	5004 - Total							**$0.00**	
J6S3401 - Total								**$0.00**	
Overall - Total								**$0.00**	