Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 29, 2021

Final Estimate Number **17**	**Contract ID** **Prime Contractor**	200221-H04 Apex Paving Co.	**Pay Period Start** **Pay Period End**	January 2, 2021 April 15, 2021	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$4,639,320.29 ($3,670.70) $4,635,649.59

Approval Date		By User
July 12, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	HILLSD1
July 12, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 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 1, 2020	November 1, 2020	October 26, 2020	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	March 4, 2021	March 4, 2021
Awarded Date	March 4, 2020	March 4, 2020
Letting Date	February 21, 2020	February 21, 2020
Notice to Proceed Date	April 6, 2020	April 6, 2020
Open to Traffic Date	October 7, 2020	October 7, 2020
Work Began Date	April 28, 2020	April 28, 2020

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17

		This Estimate	Previous	To Date
200221-H04				
	Total Posted Items Pay	$0.00	$4,635,649.61	$4,635,649.61
	Gross Item Adjustments	$0.00	($105,157.13)	($105,157.13)
	Incentive	$2.17	$29,118.66	$29,120.83
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$4,559,611.14	$4,559,613.31
Contract Total Payable This Estimate:		**$2.17**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
TSR--Incentive	wilkem1	Payment correction for TSR payment adjustment. Prior adjustment made upon tonnage of 5014.3 and corrected for total of 5015.3 tons. Total TSR payfactor adjustment of 103% of 5015.3 tons to equal $10,920.31			$2.17
Overall - Total **These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments**					**$2.17**

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
J9S3257	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($313.25)
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	Stockpiled Materials Closure	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.			$313.25
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,200.00)
	0310	MGS BRIDGE APPROACH	Other Item	Stockpiled	To correct system applied deduction.			$6,200.00

Final Estimate Number **17**	**Contract ID** **Prime Contractor**	200221-H04 Apex Paving Co.	**Pay Period Start** **Pay Period End**	January 2, 2021 April 15, 2021	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$4,639,320.29 ($3,670.70) $4,635,649.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3257		TRANSITION SECTION (EXTENDED CURB)	Adjustment	Materials Closure	Stockpiled Materials payment was recovered on prior Estimate 0009.			
	0320	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($13,491.00)
	0320	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Other Item Adjustment	Stockpiled Materials Closure	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.			$13,491.00
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($19,630.00)
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Stockpiled Materials Closure	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.			$19,630.00
	0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($24,525.00)
	0340	TYPE C CRASHWORTHY END TERMINAL	Other Item Adjustment	Stockpiled Materials Closure	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.			$24,525.00
Total								**$0.00**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3257	FAS S701(70)	Resurface	153	VARIOUS	from Route 60 in Stoddard county south to Route 25 in Dunklin county
J9S3291	FAS-S701(009)	Resurface and add shoulders	E	DUNKLIN	from Route 84 to Route 25
J9S3402	FAS S702(55)	Resurface	C	MISSISSIPPI	from Route B to Route 105

Totals by Job Numbers

J9S3257

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$3,716,065.99	$3,716,065.99
Gross Item Adjustments	$0.00	($95,559.95)	($95,559.95)
Gross Item Pay	**$0.00**	**$3,620,506.04**	**$3,620,506.04**
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

J9S3291

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$582,190.46	$582,190.46
Gross Item Adjustments	$0.00	($8,046.35)	($8,046.35)
Gross Item Pay	**$0.00**	**$574,144.11**	**$574,144.11**
Incentive	$2.17	$29,118.66	$29,120.83
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3402

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$337,393.16	$337,393.16
Gross Item Adjustments	$0.00	($1,550.83)	($1,550.83)
Gross Item Pay	**$0.00**	**$335,842.33**	**$335,842.33**
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

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)
200221-H04	J9S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0001	0020	2079909	MISC.Modified Linear Grading, Class 2	1.00	0.00	1.00	STA	1.00	$15,456.64	$15,456.64
		0001	0030	2159903	MISC.Modified Shaping Slopes, Class III	860.00	0.00	860.00	LF	860.00	$42.13	$36,231.80
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	6,997.00	863.00	7,860.00	TONS	7,860.00	$39.04	$306,854.40
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,748.00	-1,499.00	249.00	SQYD	249.00	$2.97	$739.53
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	41,718.20	988.20	42,706.40	TONS	42,706.40	$60.95	$2,602,955.08
		0001	0070	4071005	TACK COAT	48,235.00	-9,676.00	38,559.00	GAL	38,559.00	$2.22	$85,600.98
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	284.00	-284.00	0.00	GAL	0.00	$5.00	$0.00
		0001	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	711.00	-711.00	0.00	SQYD	0.00	$5.00	$0.00
		0001	0100	4134000	BITUMINOUS FOG SEAL	14,512.00	-5,512.00	9,000.00	GAL	9,000.00	$3.05	$27,450.00
		0001	0110	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	$100.00	$200.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$250.00	$500.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,204.00	259.00	2,463.00	SQFT	2,463.00	$5.50	$13,546.50
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	8.00	EA	8.00	$45.00	$360.00
		0001	0150	6161009	FLAG ASSEMBLY	10.00	-1.00	9.00	EA	9.00	$20.00	$180.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	-180.00	20.00	EA	20.00	$15.00	$300.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	$5,500.00	$5,500.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$158,493.71	$158,493.71
		0001	0200	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	487,545.00	0.00	487,545.00	LF	487,545.00	$0.11	$53,629.95
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,106.00	0.00	119,106.00	LF	119,106.00	$0.11	$13,101.66
		0001	0230	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,270.00	0.00	2,270.00	LF	2,270.00	$0.25	$567.50
		0001	0240	6209901	MISC.temporary pavement marking	1.00	0.00	1.00	LS	0.00	$0.00	$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,227.00	4,082.00	20,309.00	SQYD	20,309.00	$3.21	$65,191.89
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,953.00	-615.00	6,338.00	SQYD	6,338.00	$7.25	$45,950.50
		0001	0270	6269903	MISC.Transverse Rumble Strip	760.00	0.00	760.00	LF	760.00	$7.02	$5,335.20
		0001	0280	7250324A	24 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	$116.60	$4,081.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	$128.87	$4,510.45
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	25.00	$40.00	$1,000.00
		0010	0310	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	$3,000.00	$27,000.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	-1.00	12.00	EA	12.00	$2,950.00	$35,400.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	1.00	4.00	EA	4.00	$16,500.00	$66,000.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	76.00	0.00	76.00	LF	76.00	$16.00	$1,216.00
		0040	0360	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	$40.00	$1,440.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	$30.00	$1,080.00
		0070	0380	4091048	EMULSIFIED ASPHALT, SEAL COAT	282.00	0.00	282.00	GAL	282.00	$5.00	$1,410.00
		0070	0390	4094011	SEAL COAT AGGREGATE, GRADE B1	706.00	0.00	706.00	SQYD	706.00	$5.00	$3,530.00
		0070	0400	7034600	CURB BLOCKOUT	356.00	0.00	356.00	LF	356.00	$177.14	$63,061.84
		0070	0410	7040104	HALF-SOLE REPAIR	100.00	-27.00	73.00	SQFT	73.00	$125.43	$9,156.39
		0070	0420	7040113	CLEANING AND EPOXY COATING	1,264.00	0.00	1,264.00	SQFT	1,264.00	$17.00	$21,488.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$7,000.00	$7,000.00
		0070	5001	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	755.00	755.00	LF	755.00	$1.50	$1,132.50

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)
200221-H04	J9S3257	0070	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	1,000.00	1,000.00	LF	1,000.00	$1.50	$1,500.00
		0070	5003	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	20.00	20.00	LF	20.00	$5.00	$100.00
		0070	5004	6207001	PAVEMENT MARKING REMOVAL	0.00	1,048.00	1,048.00	LF	1,048.00	$0.50	$524.00
		0001	5005	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	0.00	10.00	10.00	TONS	10.00	$49.05	$490.46
	Project J9S3257 - Total Value Posted to Date as of Report Generated Date											**$3,716,065.98**
	J9S3291	0001	0440	2129900	MISC.SHOULDER GRADING	285.00	0.00	285.00	100F	285.00	$62.10	$17,698.50
		0001	0450	3049910	MISC.PERMANENT AGG EDGE TREATMENT	270.20	55.80	326.00	TONS	326.00	$45.56	$14,852.56
		0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	5.00	$22.94	$114.70
		0001	0470	4029905	MISC.OPTIONAL SHOULDER BASE	6,329.00	-456.00	5,873.00	SQYD	5,873.00	$16.15	$94,848.95
		0001	0480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,880.60	134.70	5,015.30	TONS	5,015.30	$72.58	$364,010.47
		0001	0490	4071005	TACK COAT	4,160.00	-43.00	4,117.00	GAL	4,117.00	$2.22	$9,139.74
		0001	0500	4134000	BITUMINOUS FOG SEAL	633.00	731.00	1,364.00	GAL	1,364.00	$5.11	$6,970.04
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$250.00	$500.00
		0001	0520	6161005	CONSTRUCTION SIGNS	1,183.00	-450.00	733.00	SQFT	733.00	$5.50	$4,031.50
		0001	0530	6161009	FLAG ASSEMBLY	18.00	-6.00	12.00	EA	12.00	$20.00	$240.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	$15.00	$300.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$29,474.19	$29,474.19
		0001	0570	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	$600.00	$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,460.00	341.00	28,801.00	LF	28,801.00	$0.11	$3,168.11
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,394.00	897.00	6,291.00	LF	6,291.00	$0.11	$692.01
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,395.00	2,005.00	5,400.00	SQYD	5,400.00	$5.30	$28,620.00
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	700.00	-24.00	676.00	SQYD	676.00	$8.18	$5,529.68
		0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	-1.50	0.00	ACRE	0.00	$3,250.00	$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	1,648.00	-1,648.00	0.00	LF	0.00	$9.50	$0.00
		0001	0640	8061017	TEMPORARY SEEDING AND MULCHING	1.50	-1.50	0.00	ACRE	0.00	$2,850.00	$0.00
		0001	0650	8061019	SILT FENCE	28,480.00	-28,480.00	0.00	LF	0.00	$2.10	$0.00
	Project J9S3291 - Total Value Posted to Date as of Report Generated Date											**$582,190.45**
	J9S3402	0001	0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	626.00	36.00	662.00	TONS	662.00	$31.51	$20,859.62
		0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	$19.62	$824.04
		0001	0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,601.00	-35.20	4,565.80	TONS	4,565.80	$55.47	$253,264.93
		0001	0690	4071005	TACK COAT	5,311.00	-762.00	4,549.00	GAL	4,549.00	$2.22	$10,098.78
		0001	0700	4134000	BITUMINOUS FOG SEAL	2,574.00	-1,174.00	1,400.00	GAL	1,400.00	$3.16	$4,424.00
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$250.00	$500.00
		0001	0720	6161005	CONSTRUCTION SIGNS	859.00	0.00	859.00	SQFT	859.00	$5.50	$4,724.50
		0001	0730	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$20.00	$80.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	$15.00	$0.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$22,838.78	$22,838.78
		0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,056.00	0.00	1,056.00	LF	1,056.00	$0.11	$116.16
		0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,829.00	0.00	10,829.00	LF	10,829.00	$0.11	$1,191.19
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	930.00	0.00	930.00	SQYD	930.00	$6.16	$5,728.80
		0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	764.00	0.00	764.00	SQYD	764.00	$7.49	$5,722.36
		0001	5201	7129902	MISC.Saw Cut and Seal for Expansion Joints	0.00	4.00	4.00	EA	4.00	$1,005.00	$4,020.00
	Project J9S3402 - Total Value Posted to Date as of Report Generated Date											**$337,393.16**

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)
200221-H04 Overall - Total Value Posted to Date as of Report Generated Date												**$4,635,649.59**

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3402	0720	April 27, 2020	172	WO8-12 48x48 16.00 NO CENTER LINE		1.071	EBL	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.248	WBL	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.238	EBL	1.00	16			16
				See Special Sign Details		0.153	WBL	1.00		CONST-8 48X36 WORK ZONE NO PHONE ZONE	12.00	12
				See Special Sign Details		0.142	EBL	1.00		CONST-8 48X36 WORK ZONE NO PHONE ZONE	12.00	12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.138	EBL	1.00	10			10
				WO8-12 48x48 16.00 NO CENTER LINE		2.379	WBL	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.045	EBL	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.034	WBL	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		5.442	WBL	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		5.116	EBL	1.00	8			8
				WO8-12 48x48 16.00 NO CENTER LINE		4.414	WBL	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.107	EBL	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.072	WBL	1.00	10			10
		April 28, 2020	586	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		5.358	NBL ROUTE 105	1.00	5			5
				WO8-1 48x48 16.00 BUMP		5.381	NBL ROUTE 105	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		5.442	EBL ROUTE C	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		5.442	EBL ROUTE C	1.00	5			5
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		5.485	ROUTE C MOBILE OPERATION	1.00	4.5			4.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.485	ROUTE C MOBILE OPERATION	2	8.75			17.5
				See Special Sign Details		5.485	ROUTE C MOBILE OPERATION	4		W03-4 48 X 48 BE PREPARED TO STOP	16	64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.485	ROUTE C MOBILE OPERATION	4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.485	ROUTE C MOBILE OPERATION	6.00	16			96
				WO8-15 48x48 16.00 GROOVED PAVEMENT		5.358	NBL ROUTE 105	1.00	16			16
				WO8-1 48x48 16.00 BUMP		5.096	SBL ROUTE 105	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		5.059	SBL ROUTE 105	1.00	5			5
				WO8-15 48x48 16.00 GROOVED PAVEMENT		5.059	SBL ROUTE 105	1.00	16			16
				WO8-1 48x48 16.00 BUMP		4.861	WBL ROUTE C	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.649	NBL ROUTE B	1.00	16			16

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3402	0720	April 28, 2020	586	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.544	NBL ROUTE B	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.535	NBL ROUTE B	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3.942	SBL ROUTE B	1.00	16			16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		5.485	ROUTE C MOBILE OPERATION	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.719	SBL ROUTE B	1.00	16			16
				WO8-1 48x48 16.00 BUMP		0.603	EBL ROUTE C	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.551	EBL ROUTE C	1.00	5			5
				WO8-15 48x48 16.00 GROOVED PAVEMENT		0.551	EBL ROUTE C	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.822	SBL ROUTE B	1.00	16			16
	0720 - Total											**758**

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0040	MISC. AGGREGATE FOR BASE	Material		12	Nov 2, 2020	SYSTEM	$306,862.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillsd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($306,862.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	$33,699.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($33,699.72)	
					12	Nov 2, 2020	SYSTEM	($33,699.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	$33,699.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	($33,699.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	$33,699.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Aug 3, 2020	SYSTEM	$738.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($738.64)	
					7	Aug 17, 2020	SYSTEM	$738.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($738.64)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		10	Oct 1, 2020	SYSTEM	$164,956.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaytc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($164,956.91)	
					11	Oct 15, 2020	SYSTEM	$164,956.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($164,956.91)	
					12	Nov 2, 2020	SYSTEM	$164,956.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillsd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($164,956.91)	
					13	Nov 16, 2020	SYSTEM	$164,956.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	($164,956.91)	
					14	Dec 2, 2020	SYSTEM	$164,955.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	($164,955.08)	
					15	Dec 17, 2020	SYSTEM	$164,955.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material						Estimate Exception 2 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($164,955.08)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	8	Sep 2, 2020	knighn1	($32,904.08)	AC Adjustment Tabulations on file in eProjects. J9S3257 Rte 153 Current Index 395 Base Index 462.5 Index Difference -67.5
					9	Sep 16, 2020	slaytc1	($28,929.28)	0060 - 12,605.35 Tons - 3.40% - SL20-37 - $(28,929.28)
					10	Oct 1, 2020	slaytc1	($36,177.90)	0060 - 15763.79 tons - 3.40% - SL20-37 - $(36,177.90)
				ACAD - Total				**($98,011.26)**	
				OVRN	10	Oct 1, 2020	slaytc1	($60,232.62)	Deduction to offset overrun payment for 988.23 tons of surface leveling. Payment pending change order approval.
					15	Dec 17, 2020	camdel1	$60,232.62	To remove deduction entered Oct. 1 2020 for overrun payment for 988.23 tons of surface leveling. Change Order Approved.
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**($98,011.26)**	
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	$60,232.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($60,232.62)	
					11	Oct 15, 2020	SYSTEM	($60,232.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	$60,232.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($60,232.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	$60,232.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	($60,232.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	$60,232.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**($98,011.26)**	
	0110	PIPE COLLAR, TYPE B	Material		6	Aug 3, 2020	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($200.00)	
					7	Aug 17, 2020	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0130	CONSTRUCTION SIGNS	Material		5	Jul 16, 2020	SYSTEM	$1,259.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	($1,259.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0130	CONSTRUCTION SIGNS	Overrun	Overrun	14	Dec 2, 2020	SYSTEM	$1,545.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	($1,545.50)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		5	Jul 16, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	($360.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jul 16, 2020	SYSTEM	$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	($90.00)	
					6	Aug 3, 2020	SYSTEM	($90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaytc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	FLAG ASSEMBLY	Material		5	Jul 16, 2020	SYSTEM	$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	($60.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	CHANNELIZER (TRIM LINE)	Material		5	Jul 16, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	($300.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		5	Jul 16, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16,	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2020			
				- Total				$0.00	
			Material - Total					$0.00	
	0170 - Total							$0.00	
	0180	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		5	Jul 16, 2020	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	($5,500.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0180 - Total							$0.00	
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Oct 1, 2020	SYSTEM	$53,629.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaytc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($53,629.95)	
					11	Oct 15, 2020	SYSTEM	$53,629.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($53,629.95)	
					15	Dec 17, 2020	SYSTEM	$53,629.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($53,629.95)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	REFL	10	Oct 1, 2020	slaytc1	($26,814.95)	50% Retroreflectivity Adjustment
					16	Jan 4, 2021	camdel1	$1,325.56	Route 153 in Various Counties
					16	Jan 4, 2021	camdel1	$26,814.95	To Correct Adjustment on Estimate 10 - 50% Retroreflectivity Adjustment October 1, 2020
				REFL - Total				$1,325.56	
			Other Item Adjustment - Total					$1,325.56	
	0210 - Total							$1,325.56	
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Dec 17, 2020	SYSTEM	$13,101.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($13,101.66)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	REFL	10	Oct 1, 2020	slaytc1	($6,550.83)	50% Retroreflectivity Adjustment
					16	Jan 4, 2021	camdel1	$1,125.76	Route 153 in Various Counties
					16	Jan 4, 2021	camdel1	$6,550.83	To Correct Adjustment on Estimate 10 - 50% Retroreflectivity Adjustment October 1, 2020
				REFL - Total				$1,125.76	
			Other Item Adjustment - Total					$1,125.76	
	0220 - Total							$1,125.76	
	0230	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Dec 17, 2020	SYSTEM	$567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user camdel1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($567.50)	
				- Total				$0.00	
			Material - Total					$0.00	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	**0230 - Total**							**$0.00**	
	0250	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	$3,137.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	$3,092.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($6,229.32)	
					9	Sep 16, 2020	SYSTEM	($6,229.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	$6,229.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaytc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($6,229.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	($6,874.22)	
					14	Dec 2, 2020	SYSTEM	$13,103.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.21000 - 3.21000, 'is applied (if non-zero).
				Overrun - Total				**($0.01)**	
			Overrun - Total					**($0.01)**	
	0250 - Total							**($0.01)**	
	0280	24 IN. PIPE CULVERT GROUP B	Material		6	Aug 3, 2020	SYSTEM	$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($4,081.00)	
					7	Aug 17, 2020	SYSTEM	$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($4,081.00)	
					8	Sep 2, 2020	SYSTEM	$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user knighn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($4,081.00)	
					9	Sep 16, 2020	SYSTEM	$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaytc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($4,081.00)	
					10	Oct 1, 2020	SYSTEM	$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaytc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($4,081.00)	
					11	Oct 15, 2020	SYSTEM	$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($4,081.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	36 IN. PIPE CULVERT GROUP B	Material		6	Aug 3, 2020	SYSTEM	$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($4,510.45)	
					7	Aug 17, 2020	SYSTEM	$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0290	36 IN. PIPE CULVERT GROUP B	Material		7	Aug 17, 2020	SYSTEM	($4,510.45)	
					8	Sep 2, 2020	SYSTEM	$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user knighn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($4,510.45)	
					9	Sep 16, 2020	SYSTEM	$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaytc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($4,510.45)	
					10	Oct 1, 2020	SYSTEM	$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaytc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($4,510.45)	
					11	Oct 15, 2020	SYSTEM	$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($4,510.45)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Sep 16, 2020	SYSTEM	($313.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Apr 29, 2021	SYSTEM	($313.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($626.50)**	
			Construction Stockpile - Total					**($626.50)**	
			Construction Stockpile STMI		2	May 4, 2020	SYSTEM	$313.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$313.25**	
			Construction Stockpile STMI - Total					**$313.25**	
			Other Item Adjustment	STMC	17	Apr 29, 2021	wilkem1	$313.25	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.
				STMC - Total				**$313.25**	
			Other Item Adjustment - Total					**$313.25**	
	0300 - Total							**$0.00**	
	0310	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		9	Sep 16, 2020	SYSTEM	($6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Apr 29, 2021	SYSTEM	($6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,400.00)**	
			Construction Stockpile - Total					**($12,400.00)**	
			Construction Stockpile STMI		2	May 4, 2020	SYSTEM	$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,200.00**	
			Construction Stockpile STMI - Total					**$6,200.00**	
			Other Item Adjustment	STMC	17	Apr 29, 2021	wilkem1	$6,200.00	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.
				STMC - Total				**$6,200.00**	
			Other Item Adjustment - Total					**$6,200.00**	
	0310 - Total							**$0.00**	
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Sep 16, 2020	SYSTEM	($13,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Apr 29, 2021	SYSTEM	($13,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,982.00)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	**Construction Stockpile - Total**					**($26,982.00)**	
			Construction Stockpile STMI		2	May 4, 2020	SYSTEM	$13,491.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,491.00**	
			Construction Stockpile STMI - Total					**$13,491.00**	
			Other Item Adjustment	STMC	17	Apr 29, 2021	wilkem1	$13,491.00	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.
				STMC - Total				**$13,491.00**	
			Other Item Adjustment - Total					**$13,491.00**	
	0320 - Total							**$0.00**	
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Sep 16, 2020	SYSTEM	($19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Apr 29, 2021	SYSTEM	($19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($39,260.00)**	
			Construction Stockpile - Total					**($39,260.00)**	
			Construction Stockpile STMI		2	May 4, 2020	SYSTEM	$19,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,630.00**	
			Construction Stockpile STMI - Total					**$19,630.00**	
			Other Item Adjustment	STMC	17	Apr 29, 2021	wilkem1	$19,630.00	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.
				STMC - Total				**$19,630.00**	
			Other Item Adjustment - Total					**$19,630.00**	
	0330 - Total							**$0.00**	
	0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 16, 2020	SYSTEM	($24,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Apr 29, 2021	SYSTEM	($24,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($49,050.00)**	
			Construction Stockpile - Total					**($49,050.00)**	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	$24,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$24,525.00**	
			Construction Stockpile STMI - Total					**$24,525.00**	
			Other Item Adjustment	STMC	17	Apr 29, 2021	wilkem1	$24,525.00	To correct system applied deduction. Stockpiled Materials payment was recovered on prior Estimate 0009.
				STMC - Total				**$24,525.00**	
			Other Item Adjustment - Total					**$24,525.00**	
			Overrun	Overrun	9	Sep 16, 2020	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaytc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($16,500.00)	
					10	Oct 1, 2020	SYSTEM	($16,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16500.00000 - 16500.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0380	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Sep 16, 2020	SYSTEM	$1,410.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($1,410.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	**0380 - Total**							**$0.00**	
	0390	SEAL COAT AGGREGATE, GRADE B1	Material		9	Sep 16, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaytc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($3,530.00)	
					10	Oct 1, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaytc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($3,530.00)	
					11	Oct 15, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($3,530.00)	
					12	Nov 2, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillsd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($3,530.00)	
					13	Nov 16, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	($3,530.00)	
					14	Dec 2, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	($3,530.00)	
					15	Dec 17, 2020	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($3,530.00)	
					16	Jan 4, 2021	SYSTEM	$3,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	($3,530.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	CURB BLOCKOUT	Material		6	Aug 3, 2020	SYSTEM	$31,530.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($31,530.92)	
					7	Aug 17, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($63,061.84)	
					8	Sep 2, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($63,061.84)	
					9	Sep 16, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaytc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($63,061.84)	
					10	Oct 1, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaytc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3257	0400	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	($63,061.84)	
					11	Oct 15, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($63,061.84)	
					12	Nov 2, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillsd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($63,061.84)	
					13	Nov 16, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	($63,061.84)	
					14	Dec 2, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	($63,061.84)	
					15	Dec 17, 2020	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($63,061.84)	
					16	Jan 4, 2021	SYSTEM	$63,061.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	($63,061.84)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	HALF-SOLE REPAIR	Material		6	Aug 3, 2020	SYSTEM	$4,609.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($4,609.55)	
					7	Aug 17, 2020	SYSTEM	$9,156.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user turnep3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($9,156.39)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	5005	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		15	Dec 17, 2020	SYSTEM	$490.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($490.46)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
J9S3257 - Total								**($95,559.95)**	
J9S3291	0450	MISC. AGGREGATE FOR BASE	Material		12	Nov 2, 2020	SYSTEM	$14,866.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillsd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($14,866.23)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3291	0450	MISC. AGGREGATE FOR BASE	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	($2,555.92)	
					11	Oct 15, 2020	SYSTEM	$2,555.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.56000 - 45.56000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0470	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Other Item Adjustment	OTHR	7	Aug 17, 2020	turnep3	($2,877.27)	AC Index Price Adjustment: -$2877.27
				OTHR - Total				**($2,877.27)**	
			Other Item Adjustment - Total					**($2,877.27)**	
	0470 - Total							**($2,877.27)**	
	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		7	Aug 17, 2020	SYSTEM	$364,008.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($364,008.30)	
					8	Sep 2, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($364,010.47)	
					9	Sep 16, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user slaytc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	($364,010.47)	
					10	Oct 1, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	($364,010.47)	
					11	Oct 15, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	($364,010.47)	
					12	Nov 2, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillsd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	($364,010.47)	
					13	Nov 16, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	($364,010.47)	
					14	Dec 2, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	($364,010.47)	
					15	Dec 17, 2020	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 17, 2020	SYSTEM	($364,010.47)	
					16	Jan 4, 2021	SYSTEM	$364,010.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	($364,010.47)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3291	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR	7	Aug 17, 2020	turnep3	($12,525.64)	AC Index Price Adjustment: -$12525.64
				OTHR - Total				**($12,525.64)**	
				SMAB	13	Nov 16, 2020	camdel1	$7,180.16	Route E (Smoothness Adjustment)
				SMAB - Total				**$7,180.16**	
			Other Item Adjustment - Total					**($5,345.48)**	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	$9,774.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($9,774.35)	
					8	Sep 2, 2020	SYSTEM	($9,774.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	$2.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	$9,774.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($2.18)	
					9	Sep 16, 2020	SYSTEM	($9,776.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	$9,776.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0480 - Total							**($5,345.48)**	
	0490	TACK COAT	Material		7	Aug 17, 2020	SYSTEM	$9,139.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	($9,139.74)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	BITUMINOUS FOG SEAL	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	($3,735.41)	
					11	Oct 15, 2020	SYSTEM	$3,735.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.11000 - 5.11000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	QMDS	8	Sep 2, 2020	knighn1	($633.60)	20% deduction until results of retro reflectivity are obtained.
					16	Jan 4, 2021	camdel1	$633.60	To correct the deduction made on September 2,2020 (20% deduction until results of retro reflectivity are obtained.)
				QMDS - Total				**$0.00**	
				REFL	16	Jan 4, 2021	camdel1	$147.83	Route E in Dunklin County
				REFL - Total				**$147.83**	
			Other Item Adjustment - Total					**$147.83**	
			Overrun	Overrun	8	Sep 2, 2020	SYSTEM	$37.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($37.51)	
					9	Sep 16,	SYSTEM	($37.51)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3291	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	$37.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaytc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0580 - Total							**$147.83**	
	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	QMDS	8	Sep 2, 2020	knighn1	($138.38)	20% deduction until results of retro reflectivity are obtained.
					16	Jan 4, 2021	camdel1	$138.38	To correct the deduction made on September 2,2020 (20% deduction until results of retro reflectivity are obtained.)
				QMDS - Total				**$0.00**	
				REFL	16	Jan 4, 2021	camdel1	$28.57	Route E in Dunklin County
				REFL - Total				**$28.57**	
			Other Item Adjustment - Total					**$28.57**	
			Overrun	Overrun	8	Sep 2, 2020	SYSTEM	$98.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($98.67)	
					9	Sep 16, 2020	SYSTEM	($98.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	$98.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaytc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0590 - Total							**$28.57**	
	0600	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	$7,792.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	$2,831.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	($10,624.59)	
					7	Aug 17, 2020	SYSTEM	($10,624.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	$10,624.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($10,624.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	$1.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	$10,624.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	($1.91)	
					9	Sep 16, 2020	SYSTEM	($10,626.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	$10,626.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slaytc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0600 - Total							**$0.00**	
J9S3291 - Total								**($8,046.35)**	
J9S3402	0680	BITUMINOUS	Material		2	May 4,	SYSTEM	$193,402.26	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3402	0680	PAVEMENT MIXTURE PG64-22 (SUR	Material			2020			Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	($193,402.26)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	3	May 18, 2020	camdel1	($1,605.25)	Current Index 420.0 Base Index 462.5 Index Difference -42.5
				ACAD - Total				**($1,605.25)**	
			Other Item Adjustment - Total					**($1,605.25)**	
	0680 - Total							**($1,605.25)**	
	0780	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment		4	Jul 1, 2020	camdel1	$54.42	For Route C in Mississippi County Retro- Reflectivity Results
				- Total				**$54.42**	
			Other Item Adjustment - Total					**$54.42**	
	0780 - Total							**$54.42**	
J9S3402 - Total								**($1,550.83)**	
Overall - Total								**($105,157.13)**	