

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 8, 2020

Final Estimate Number 15	Contract ID Prime Contractor	200320-F03 R. V. Wagner, Inc.	•	December 8, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	. , ,	
Approval Date						By User	

Approval Date		By User
March 31, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
March 31, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

	Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
	December 1, 2020	December 1, 2020	November 19, 2020	100.00%
- 6				

Co	ntract Informational	Dates			Milestone

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	January 19, 2021	January 19, 2021
Awarded Date	April 1, 2020	April 1, 2020
Letting Date	March 20, 2020	March 20, 2020
Notice to Proceed Date	May 4, 2020	May 4, 2020
Open to Traffic Date		
Work Began Date	May 4, 2020	May 4, 2020

Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
December 1, 2020	December 1, 2020	Milestone Complete	
	Completion Date December 1,	Completion Date Completion Date December 1, December 1,	Completion Date Completion Date Milestone December 1, December 1, Milestone Complete

Contract Total Pay	Contract Total Pay For Estimate No. 15										
		This Estimate	Previous	To Date							
200320-F03											
	Total Posted Items Pay	\$0.00	\$1,752,844.31	\$1,752,844.31							
	Gross Item Adjustments	\$0.00	(\$8.68)	(\$8.68)							
	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							
	•	•	\$1,752,835.63	\$1,752,835.63							
Contract Total Pay	vable This Estimate:	\$0.00									

Items Paid This Estimate Period No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

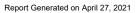
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J6I3243	I 44-3(118)	7 Bridge rehabilitations	I-44	FRANKLIN	east of MO 100 to High	east of MO 100 to Highway OO in Pacific								
J6I3252 I 6 Bridge 1-44 ST LOUIS rehabilitations					from US Route 66 to BNSF R.R. on I-44 in Eureka									
Γotals by .	Job Numbe	rs												
J6l3243		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$666,086.40 \$0.00 \$666,086.40	To Date \$666,086.40 \$0.00 \$666,086.40							
	Liquid	tive entive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J6l3252		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,086,757.91 (\$8.68) \$1,086,749.23	To Date \$1,086,757.91 (\$8.68) \$1,086,749.23							
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

No. No. Code No. Code Quantity Change Current Quantity Change Code Quantity Change Code Quantity Quantity	Unit Price Total Value POST To Date (See repgenerated date \$50,000.00 \$50,000 \$3,800.00 \$7,600 \$79,000.00 \$79,000 \$0.30 \$415 \$0.40 \$1,447 \$0.30 \$415 \$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$2,873 \$13.00 \$2,873 \$31.45 \$67,806	\$50,000.00 \$3,800.00 \$79,000.00 \$0.30 \$0.55 \$0.40 \$0.30 \$4.10 \$800.00	Posted Approved Qty 1.00 2.00 1.386.00 5.430.00 1.386.00 20,030.00	LS EA LS LF LF	Current Quantity 1.00 2.00 1.00 1,386.00 5,430.00 3,618.00	Change Order 0.00 0.00 0.00 0.00 0.00	Quantity 1.00 2.00 1.00 1,386.00	MISC.TEMPORARY TRAFFIC CONTROL MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	Code 6169901	No.	0001	No.
200320-F03 J6i3243 0001 0010 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 1.00 1.00 1.00 LS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1	\$3,800.00 \$7,600 \$79,000.00 \$79,000 \$0.30 \$415 \$0.55 \$2,986 \$0.40 \$1,447 \$0.30 \$415 \$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$3,800.00 \$79,000.00 \$0.30 \$0.40 \$0.30 \$4.10 \$800.00	1.00 2.00 1.00 1,386.00 5,430.00 3,618.00 1,386.00 20,030.00	LS LF LF	2.00 1.00 1,386.00 5,430.00 3,618.00	0.00 0.00 0.00	2.00 1.00 1,386.00	MISC CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED				J6I3243
CONTRACTOR FURNISHED/RETAINED 1.00 0.00 1.00 LS 1.00 1.00 0.00 1.00 0.00 1.386.00 LF 1.386.00 0.00 1.386.00 LF 1.386.00 0.00 1.386.00 LF 1.386.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$79,000.00 \$0.30 \$0.30 \$415 \$0.55 \$2,986 \$0.40 \$1,447 \$0.30 \$415 \$4.10 \$82,123 \$800.00 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$79,000.00 \$0.30 \$0.55 \$0.40 \$0.30 \$4.10 \$800.00	1.00 1,386.00 5,430.00 3,618.00 1,386.00 20,030.00	LS LF LF	1.00 1,386.00 5,430.00 3,618.00	0.00	1.00	CONTRACTOR FURNISHED/RETAINED	6169902	0020	0001	
0001 0040 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 1,386.00 0.00 1,386.00 LF 1,386.00 0001 0050 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 5,430.00 0.00 5,430.00 LF 5,430.00 0001 0060 6205902A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 3,618.00 0.00 3,618.00 LF 5,430.00 0001 0070 6205903 MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 1,386.00 0.00 1,386.00 LF 1,386.00 0001 0070 6209903 MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 1,386.00 0.00 1,386.00 LF 1,386.00 0001 0080 6252003 SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE 43,544.00 -23,514.00 20,030.00 LB 20,030.00 0001 0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 0070 0100 2165000 REMOVAL OF EXISTING SURFACE<	\$0.30 \$415 \$0.55 \$2,986 \$0.40 \$1,447 \$0.30 \$415 \$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$0.30 \$0.55 \$0.40 \$0.30 \$4.10 \$800.00	1,386.00 5,430.00 3,618.00 1,386.00 20,030.00	LF LF	1,386.00 5,430.00 3,618.00	0.00	1,386.00					
MARKING PAINT, TYPE L BEADS	\$0.55 \$2,986 \$0.40 \$1,447 \$0.30 \$415 \$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$0.55 \$0.40 \$0.30 \$4.10 \$800.00	5,430.00 3,618.00 1,386.00 20,030.00	LF LF	5,430.00 3,618.00	0.00		MOBILIZATION	6181000	0030	0001	
PAINT, TYPE L BEADS 0001 0060 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 3,618.00 0.00 3,618.00 LF 3,618.00 0001 0070 6209903 MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 1,386.00 0.00 1,386.00 LF 1,386.00 0001 0080 6252003 SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE 43,544.00 -23,514.00 20,030.00 LB 20,030.00 0001 0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 0070 0100 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0070 0110 6233000 EPOXY POLYMER WEARING SURFACE 2,012.00 0.00 221.00 LF 221.00 0070 0120 7172054 OPEN CELL FOAM JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$0.40 \$1,447 \$0.30 \$415 \$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$0.40 \$0.30 \$4.10 \$800.00 \$13.00	3,618.00 1,386.00 20,030.00	LF	3,618.00		5,430.00		6205901A	0040	0001	
MARKING PAINT, TYPE L BEADS MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 1,386.00 0.00 1,386.00 LF 1,386.00 1,386.00 LF 1,386.00 MARKING PAINT, TYPE L BEADS 0001 0080 6252003 SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE 43,544.00 -23,514.00 20,030.00 LB 20,030.00 0001 0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 0070 0100 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0070 0110 6233000 EPOXY POLYMER WEARING SURFACE 2,012.00 0.00 2,012.00 SQYD 2,012.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 2,156.00 SQYD 2,156.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$0.30 \$415 \$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$0.30 \$4.10 \$800.00 \$13.00	1,386.00			0.00			6205902A	0050	0001	
MARKING PAINT, TYPE L BEADS MARK	\$4.10 \$82,123 \$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$4.10 \$800.00 \$13.00	20,030.00	LF	1,386.00		3,618.00		6205903A	0060	0001	
0001 0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 0070 0100 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0070 0110 6233000 EPOXY POLYMER WEARING SURFACE 2,012.00 0.00 2,012.00 SQYD 2,012.00 0070 0120 7172054 OPEN CELL FOAM JOINT SEAL 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$800.00 \$800 \$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$800.00 \$13.00				0.00	1,386.00		6209903	0070	0001	
0070 0100 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0070 0110 6233000 EPOXY POLYMER WEARING SURFACE 2,012.00 0.00 2,012.00 SQYD 2,012.00 0070 0120 7172054 OPEN CELL FOAM JOINT SEAL 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$13.00 \$2,873 \$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873	\$13.00	1.00	LB	20,030.00	-23,514.00	43,544.00	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	6252003	0080	0001	
0070 0110 6233000 EPOXY POLYMER WEARING SURFACE 2,012.00 0.00 2,012.00 SQYD 2,012.00 0070 0120 7172054 OPEN CELL FOAM JOINT SEAL 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$32.45 \$65,289 \$33.00 \$7,293 \$13.00 \$2,873			LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0090	0001	
0070 0120 7172054 OPEN CELL FOAM JOINT SEAL 221.00 0.00 221.00 LF 221.00 0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$33.00 \$7,293 \$13.00 \$2,873	\$32.45	221.00	LF	221.00	0.00	221.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	0100	0070	
0071 0130 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 221.00 0.00 221.00 LF 221.00 0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00	\$13.00 \$2,873		2,012.00	SQYD	2,012.00	0.00	2,012.00	EPOXY POLYMER WEARING SURFACE	6233000	0110	0070	
0071 0140 6233000 EPOXY POLYMER WEARING SURFACE 2,156.00 0.00 2,156.00 SQYD 2,156.00		\$33.00	221.00	LF	221.00	0.00	221.00	OPEN CELL FOAM JOINT SEAL	7172054	0120	0070	
	\$31.45 \$67,806	\$13.00	221.00	LF	221.00	0.00	221.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	0130	0071	
		\$31.45	2,156.00	SQYD	2,156.00	0.00	2,156.00	EPOXY POLYMER WEARING SURFACE	6233000	0140	0071	
0071 0150 7172054 OPEN CELL FOAM JOINT SEAL 221.00 0.00 221.00 LF 221.00	\$33.00 \$7,293	\$33.00	221.00	LF	221.00	0.00	221.00	OPEN CELL FOAM JOINT SEAL	7172054	0150	0071	
0072 0160 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 210.00 0.00 210.00 LF 210.00	\$14.00 \$2,940	\$14.00	210.00	LF	210.00	0.00	210.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	0160	0072	
0072 0170 6233000 EPOXY POLYMER WEARING SURFACE 905.00 0.00 905.00 SQYD 905.00	\$41.75 \$37,783	\$41.75	905.00	SQYD	905.00	0.00	905.00	EPOXY POLYMER WEARING SURFACE	6233000	0170	0072	
0072 0180 7172054 OPEN CELL FOAM JOINT SEAL 210.00 0.00 210.00 LF 210.00	\$34.00 \$7,140	\$34.00	210.00	LF	210.00	0.00	210.00	OPEN CELL FOAM JOINT SEAL	7172054	0180	0072	
0073 0190 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 210.00 0.00 210.00 LF 210.00	\$14.00 \$2,940	\$14.00	210.00	LF	210.00	0.00	210.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	0190	0073	
0073 0200 6233000 EPOXY POLYMER WEARING SURFACE 903.00 0.00 903.00 SQYD 903.00	\$41.85 \$37,790	\$41.85	903.00	SQYD	903.00	0.00	903.00	EPOXY POLYMER WEARING SURFACE	6233000	0200	0073	
0073 0210 7172054 OPEN CELL FOAM JOINT SEAL 210.00 0.00 210.00 LF 210.00	\$34.00 \$7,140	\$34.00	210.00	LF	210.00	0.00	210.00	OPEN CELL FOAM JOINT SEAL	7172054	0210	0073	
0074 0220 6233000 EPOXY POLYMER WEARING SURFACE 1,514.00 0.00 1,514.00 SQYD 1,514.00	\$36.70 \$55,563	\$36.70	1,514.00	SQYD	1,514.00	0.00	1,514.00	EPOXY POLYMER WEARING SURFACE	6233000	0220	0074	
0075 0230 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 210.00 0.00 210.00 LF 210.00	\$14.00 \$2,940	\$14.00	210.00	LF	210.00	0.00	210.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	0230	0075	
0075 0240 6233000 EPOXY POLYMER WEARING SURFACE 1,272.00 0.00 1,272.00 SQYD 1,272.00	\$40.15 \$51,070	\$40.15	1,272.00	SQYD	1,272.00	0.00	1,272.00	EPOXY POLYMER WEARING SURFACE	6233000	0240	0075	
0075 0250 7172054 OPEN CELL FOAM JOINT SEAL 210.00 0.00 210.00 LF 210.00	\$34.00 \$7,140	\$34.00	210.00	LF	210.00	0.00	210.00	OPEN CELL FOAM JOINT SEAL	7172054	0250	0075	
0076 0260 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 242.00 0.00 242.00 LF 242.00	\$15.00 \$3,630	\$15.00	242.00	LF	242.00	0.00	242.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	0260	0076	
0076 0270 6233000 EPOXY POLYMER WEARING SURFACE 1,456.00 0.00 1,456.00 SQYD 1,456.00	\$37.60 \$54,745	\$37.60	1,456.00	SQYD	1,456.00	0.00	1,456.00	EPOXY POLYMER WEARING SURFACE	6233000	0270	0076	
0076 0280 7172054 OPEN CELL FOAM JOINT SEAL 242.00 0.00 242.00 LF 242.00	\$35.00 \$8,470	\$35.00	242.00	LF	242.00	0.00	242.00	OPEN CELL FOAM JOINT SEAL	7172054	0280	0076	
0070 5001 7040104 HALF-SOLE REPAIR 0.00 20.00 20.00 SQFT 20.00	\$134.00 \$2,680	\$134.00	20.00	SQFT	20.00	20.00	0.00	HALF-SOLE REPAIR	7040104	5001	0070	
0071 5002 7040104 HALF-SOLE REPAIR 0.00 2.00 2.00 SQFT 2.00	\$134.00 \$268	\$134.00	2.00	SQFT	2.00	2.00	0.00	HALF-SOLE REPAIR	7040104	5002	0071	
0072 5003 7040104 HALF-SOLE REPAIR 0.00 29.00 29.00 SQFT 29.00	\$134.00 \$3,886	\$134.00	29.00	SQFT	29.00	29.00	0.00	HALF-SOLE REPAIR	7040104	5003	0072	
0073 5004 7040104 HALF-SOLE REPAIR 0.00 8.00 8.00 SQFT 8.00	\$134.00 \$1,072	\$134.00	8.00	SQFT	8.00	8.00	0.00	HALF-SOLE REPAIR	7040104	5004	0073	
0075 5005 7040104 HALF-SOLE REPAIR 0.00 5.00 5.00 SQFT 5.00	\$134.00 \$670	\$134.00	5.00	SQFT	5.00	5.00	0.00					
Project J6/3243 - Total Value Posted to Date as of Report Generated Date J6/3252 0001 0290 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S	\$666,086 \$27,000.00 \$27,000	\$27.000.00	1.00	LS	1.00	0.00	1.00					
	\$1,000.00 \$500											
0001 0310 2071000 LINEAR GRADING CLASS 1 0.50 0.00 0.50 STA 0.50	\$6,850.00 \$3,425	\$6,850.00	0.50	STA	0.50	0.00	0.50	LINEAR GRADING CLASS 1	2071000	0310		
0001 0320 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 102.00 16.00 118.00 SQYD 118.00	\$16.00 \$1,888	\$16.00	118.00	SQYD	118.00	16.00	102.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3040506	0320		
0001 0330 5029905 MISC.TYPE A2 SHOULDER 102.20 15.60 117.80 SQYD 117.80	\$57.00 \$6,714	\$57.00	117.80	SQYD	117.80	15.60	102.20		5029905	0330		
0001 0340 6099903 MISC.4 IN. TYPE 'A' INTEGRAL CURB (MODIFIED ON 66.00 7.00 73.00 LF 73.00	\$57.00 \$4,161											
CONCRETE)	\$24.00 \$2.720	\$21.00	120.00	CLIVD	120.00	0.00	120.00		6112020	0250		
0001 0350 6113020 FURNISHING TYPE 2 ROCK BLANKET 120.00 0.00 120.00 CUYD 120.00 0001 0360 6113040 PLACING TYPE 2 ROCK BLANKET 120.00 0.00 120.00 CUYD 120.00	\$31.00 \$3,720 \$50.00 \$6,000											
	\$49,000.00 \$49,000											
	\$49,000.00 \$3,800.00 \$7,600											
CONTRACTOR FURNISHED/RETAINED								CONTRACTOR FURNISHED/RETAINED				
0001 0390 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$	\$108,000.00 \$108,000	\$108,000.00	1.00	LS	1.00	0.00	1.00	MORILIZATION	6181000	0390	0001	

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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 Project Category Line Item Description Bid Net Total Unit To

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)
200320-F03	J6I3252	0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	1,238.00	\$0.30	\$371.40
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,113.00	-2,592.00	7,521.00	LF	7,521.00	\$0.55	\$4,136.55
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,033.00	-1,728.00	5,305.00	LF	5,305.00	\$0.40	\$2,122.00
		0001	0430	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	1,238.00	\$0.30	\$371.40
		0001	0440	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	42,988.00	-32,511.00	10,477.00	LB	10,477.00	\$4.10	\$42,955.70
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0010	0460	6061060	MGS GUARDRAIL	4,175.00	0.00	4,175.00	LF	4,175.00	\$22.50	\$93,937.50
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	575.00	0.00	575.00	LF	575.00	\$25.00	\$14,375.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.00
		0010	0490	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,070.00	\$3,210.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,900.00	\$17,400.00
		0010	0510	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$17,600.00	\$17,600.00
		0070	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,093.00	0.00	2,093.00	SQYD	2,093.00	\$34.35	\$71,894.55
		0070	0530	7040104	HALF-SOLE REPAIR	200.00	-188.00	12.00	SQFT	12.00	\$134.00	\$1,608.00
		0070	0540	7173002	SILICONE EXPANSION JOINT SEALANT	29.00	-29.00	0.00	LF	0.00	\$43.00	\$0.00
		0070	0550	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	-121.00	0.00	LF	0.00	\$49.00	\$0.00
		0071	0560	6233000	EPOXY POLYMER WEARING SURFACE	2,950.00	0.00	2,950.00	SQYD	2,950.00	\$30.15	\$88,942.50
		0071	0570	7040104	HALF-SOLE REPAIR	100.00	-87.00	13.00	SQFT	13.00	\$134.00	\$1,742.00
		0071	0575	7172054	OPEN CELL FOAM JOINT SEAL	477.00	-177.00	300.00	LF	300.00	\$32.00	\$9,600.00
		0072	0590	6233000	EPOXY POLYMER WEARING SURFACE	5,074.00	0.00	5,074.00	SQYD	5,074.00	\$31.50	\$159,831.00
		0072	0600	7040104	HALF-SOLE REPAIR	100.00	-80.00	20.00	SQFT	20.00	\$134.00	\$2,680.00
		0072	0610	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$40.00	\$0.00
		0072	0620	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	265.00	-265.00	0.00	LF	0.00	\$46.00	\$0.00
		0073	0630	6233000	EPOXY POLYMER WEARING SURFACE	3,976.00	0.00	3,976.00	SQYD	3,976.00	\$33.15	\$131,804.40
		0073	0640	7040104	HALF-SOLE REPAIR	200.00	-195.00	5.00	SQFT	5.00	\$134.00	\$670.00
		0074	0650	6233000	EPOXY POLYMER WEARING SURFACE	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$39.60	\$48,470.40
		0074	0660	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$134.00	\$402.00
		0074	0670	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	89.00	-89.00	0.00	LF	0.00	\$57.00	\$0.00
		0075	0680	6233000	EPOXY POLYMER WEARING SURFACE	2,090.00	0.00	2,090.00	SQYD	2,090.00	\$33.15	\$69,283.50
		0075	0690	7040104	HALF-SOLE REPAIR	200.00	-191.00	9.00	SQFT	9.00	\$134.00	\$1,206.00
		0075	0700	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	-121.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	5101	2159903		0.00	400.00	400.00	LF	400.00	\$9.45	\$3,780.00
		0074	5102	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	10,359.00	10,359.00	SQFT	10,359.00	\$0.99	\$10,255.41
		0070	5103	7172054	OPEN CELL FOAM JOINT SEAL	0.00	121.00	121.00	LF	121.00	\$49.00	\$5,929.00
		0072	5104	7172054	OPEN CELL FOAM JOINT SEAL	0.00	265.00	265.00	LF	265.00	\$46.00	\$12,190.00
		0074	5105	7172054	OPEN CELL FOAM JOINT SEAL	0.00	89.00	89.00	LF	89.00	\$57.00	\$5,073.00
		0075	5106	7172054	OPEN CELL FOAM JOINT SEAL	0.00	121.00	121.00	LF	121.00	\$48.00	\$5,808.00
	Project .	J6I3252 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,086,757.91
200320-F03 Ove	rall - Tota	l Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$1,752,844.31

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

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

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

No Data Available

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t L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0	0040	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Nov 16, 2020	SYSTEM	\$415.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			13	Nov 16, 2020	SYSTEM	(\$415.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
o	0040 -	Total						\$0.00	
	0050	6 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Nov 16, 2020	SYSTEM	\$2,986.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			13	Nov 16, 2020	SYSTEM	(\$2,986.50)	Zominate Zistopitan e en ale tantin i eyinem Zominate.
				- Total				\$0.00	
	Material - Total					\$0.00			
d	0050 -	Total						\$0.00	
	0060	6 IN. YELLOW	Material		13	Nov 16,	SYSTEM	\$1,447.20	This adjustment effects the original system generated Overrup Payment
U	0000	HIGH BUILD WATERBORNE PAINT	iviaterial			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,447.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
q	0060 -	Total						\$0.00	
0	0070 MIS PAVEME MARKIN		Material		13	Nov 16, 2020	SYSTEM	\$415.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$415.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
d	0070 -	Total						\$0.00	
	0120	OPEN CELL FOAM JOINT SEAL	Material		10	Oct 1, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
							SYSTEM		
					10	Oct 1, 2020	STSTEIN	(\$7,293.00)	
					10		SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						2020 Oct 16,		, ,	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
					11	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$7,293.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
					11	2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	\$7,293.00 (\$7,293.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
				- Total	11 11 12	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$7,293.00 (\$7,293.00) \$7,293.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material - To		11 11 12	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$7,293.00 (\$7,293.00) \$7,293.00 (\$7,293.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
0	0120 -	Total	Material - To		11 11 12	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$7,293.00 (\$7,293.00) \$7,293.00 (\$7,293.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
	0120 -	Total OPEN CELL FOAM JOINT SEAL	Material - To		11 11 12	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$7,293.00 (\$7,293.00) \$7,293.00 (\$7,293.00) \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
		OPEN CELL FOAM JOINT			11 11 12 12	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,293.00 (\$7,293.00) \$7,293.00 (\$7,293.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		OPEN CELL FOAM JOINT			11 11 12 12	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,293.00 (\$7,293.00) \$7,293.00 (\$7,293.00) \$0.00 \$0.00 \$7,293.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3243	0150	OPEN CELL FOAM JOINT SEAL	Material		12	Nov 2, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Nov 2, 2020	SYSTEM	(\$7,293.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0150 -	· Total						\$0.00								
	0180	OPEN CELL FOAM JOINT SEAL	Material		10	Oct 1, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$7,140.00)								
					11	Oct 16, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					11	Oct 16, 2020	SYSTEM	(\$7,140.00)								
					12	Nov 2, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					12	Nov 2, 2020	SYSTEM	(\$7,140.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0180 -	· Total						\$0.00								
	0210	0 OPEN CELL FOAM JOINT SEAL	Material		9	Sep 17, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
									9	Sep 17, 2020	SYSTEM	(\$7,140.00)				
					10	Oct 1, 2020	SYSTEM	(\$7,140.00)								
					11	Oct 16, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Oct 16, 2020	SYSTEM	(\$7,140.00)								
					12	Nov 2, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					12	Nov 2, 2020	SYSTEM	(\$7,140.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0210 -	Total						\$0.00								
	0250	OPEN CELL FOAM JOINT SEAL	Material		9	Sep 17, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	Sep 17, 2020	SYSTEM	(\$7,140.00)								
					10	Oct 1, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$7,140.00)								
					11	Oct 16, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
243	0250	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	(\$7,140.00)	
					12	Nov 2, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,140.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0250 -	Total						\$0.00	
	0280	OPEN CELL FOAM JOINT SEAL	Material		9	Sep 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$4,200.00)	
					10	Oct 1, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$8,470.00)	
					11	Oct 16, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$8,470.00)	
					12	Nov 2, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,470.00)	
				- Total					
			Material - Total					\$0.00	
	0280 -	Total						\$0.00	
	5001	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$2,680.00)	
				- Total					
			Material - Total					\$0.00	
	5001 -	Total						\$0.00	
	5002	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$268.00)	
				- Total				\$0.00	
			Material - T	rial - Total				\$0.00	
	5002 -	Total						\$0.00	
	5003	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$3,886.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5003 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			•	Type					
J6I3243	5004	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$1,072.00)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	5004 -	Total						\$0.00	
	5005	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$670.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
J6l3243 -								\$0.00	
		T/DE 5			44	0.140	OVOTEM		TI: " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 " + 4 "
J6I3252	0320	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Oct 16, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		,			11	Oct 16, 2020	SYSTEM	(\$1,888.00)	
					12	Nov 2, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,888.00)	
					13	Nov 16, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,888.00)	
					14	Dec 2, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$1,888.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	verrun Overrun	11	Oct 16, 2020	SYSTEM	(\$254.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2020	SYSTEM	\$254.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$254.82)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.07356' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$254.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - T	run - Total				\$0.00	
			Price FUEL		11	Oct 16, 2020	SYSTEM	(\$8.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8.68)	
			Price FUEL - Total					(\$8.68)	
	0200	Total	THICK TOLL	Total					
	0320 -	MISC.	Overrun	Overrun	11	Oct 16, 2020	SYSTEM	(\$8.68) \$889.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$889.20)	Estimate Exception 14 on the current Fayment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$889.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



		Line	Description							
	2 0		Description		Adjustment				Amount	Remarks
		0330	MISC.	Overrun	Overrun	12		SYSTEM	\$889.20	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
MISC PAVED Overrun Overrun 12 Nov 2 SYSTEM 339.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the ourset Payment Estimate Coverrun Total South SySTEM					Overrun - To	otal			\$0.00	
MISC PAVED Overrun Overrun 12 Nov 2 SYSTEM 339.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the ourset Payment Estimate Coverrun Total South SySTEM				Overrun - T	otal				\$0.00	
No.	0	1330 -	Total							
DRAINAGE				Overrun	Overrun	10	New 2	CVCTEM		This adjustment effects the ariginal system generated Overrup Dayment
Communication	0	J340		Overrun	Overrun	12		STSTEW	\$399.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
Oxformation						12		SYSTEM	(\$399.00)	
13					Overrun - Total				\$0.00	
All NYELLOW Material System Sys				Overrun - T	otal				\$0.00	
HIGH BUILD 13	0	0340 -	Total						\$0.00	
13	0	0400	HIGH BUILD WATERBORNE	Material		13		SYSTEM	\$371.40	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
Material - Total			PAINT			13		SYSTEM	(\$371.40)	
					- Total				\$0.00	
13				Material - To	otal				\$0.00	
HIGH BUILD WATERBORNE PAINT	0	0400 -	Total						\$0.00	
13	0	0410	HIGH BUILD WATERBORNE	Material		13		SYSTEM	\$4,136.55	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
Material - Total S0.00			PAINT	Т		13		SYSTEM	(\$4,136.55)	
1										
Add					- Total				\$0.00	
HIGH BUILD WATERBORNE				Material - To						
13 Nov 16, 2020 SYSTEM (\$2,122.00)	0	0410 -	Total	Material - To					\$0.00	
Material - Total Sumarrial - Total - Sumarrial - Total Sumarrial - Total - Sumar			6 IN. YELLOW HIGH BUILD WATERBORNE			13		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Oddo Total Summer Summ			6 IN. YELLOW HIGH BUILD WATERBORNE				2020 Nov 16,		\$0.00 \$0.00 \$2,122.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Material			6 IN. YELLOW HIGH BUILD WATERBORNE		otal		2020 Nov 16,		\$0.00 \$0.00 \$2,122.00 (\$2,122.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Material			6 IN. YELLOW HIGH BUILD WATERBORNE	Material	otal - Total		2020 Nov 16,		\$0.00 \$0.00 \$2,122.00 (\$2,122.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
2020	0	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	otal - Total		2020 Nov 16,		\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Material - Total \$0.00	0	0420 0420 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT	Material Material - To	otal - Total	13	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
SLAB JACKING Material 1	0	0420 0420 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT	Material Material - To	otal - Total	13	Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
O440 SLAB JACKING MATL HIGH DENSITY POLYURETH 1 May 18, 2020 \$17,519.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 1 May 18, 2020 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519.30 \$17,519	0	0420 0420 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT	Material Material - To	- Total otal	13	Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
SLAB JACKING MATL HIGH DENSITY POLYURETH	0	0420 0420 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT	Material - To	- Total otal	13	Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
POLYURETH 1 May 18, 2020 \$\frac{1}{2020}\$ \$\frac{1}{2020	0 0	0420 - 0420 - 0430	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS	Material - To	- Total otal	13	Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
Material - Total \$0.00 0440 - Total \$0.00 0460 MGS GUARDRAIL May 18, 2020 SYSTEM \$41,625.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0 0	0420 - 0420 - 0430 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS Total SLAB JACKING MATL HIGH	Material - To	- Total otal	13	2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
0440 - Total 0460 MGS GUARDRAIL 1 May 18, SYSTEM 2020 SYSTEM \$41,625.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0 0	0420 - 0420 - 0430 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS Total SLAB JACKING MATL HIGH DENSITY	Material - To	- Total otal	13 13 13	2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40) \$0.00 \$0.00 \$17,519.30	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
0460 MGS GUARDRAIL 1 May 18, SYSTEM \$41,625.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0 0	0420 - 0420 - 0430 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS Total SLAB JACKING MATL HIGH DENSITY	Material - To	- Total - Total - Total	13 13 13	2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,122.00) (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40) \$0.00 \$0.00 \$17,519.30	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
0460 MGS GUARDRAIL 1 May 18, SYSTEM \$41,625.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0 0	0420 - 0420 - 0430 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS Total SLAB JACKING MATL HIGH DENSITY	Material - To	- Total - Total otal - Total	13 13 13	2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,122.00) (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40) \$0.00 \$0.00 \$17,519.30 (\$17,519.30)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
	0 0 0	0420 - 0420 - 0430 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS Total SLAB JACKING MATL HIGH DENSITY POLYURETH	Material - To	- Total - Total otal - Total	13 13 13	2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,122.00) (\$2,122.00) \$0.00 \$0.00 \$371.40) (\$371.40) \$0.00 \$0.00 \$17,519.30 (\$17,519.30)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
1 May 18, SYSTEM (\$41,625.00)	0 0 0	0420 - 0430 - 0430 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total MISC. PAVEMENT MARKINGS Total SLAB JACKING MATL HIGH DENSITY POLYURETH Total Total MGS	Material - To Material - To Material - To	- Total - Total otal - Total	13 13 13	2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,122.00 (\$2,122.00) \$0.00 \$0.00 \$371.40 (\$371.40) \$0.00 \$0.00 \$17,519.30 (\$17,519.30) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13252	0460) MGS GUARDRAIL	Material			2020					
					2	Jun 3, 2020	SYSTEM	\$89,718.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$89,718.75)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0460 -	Total						\$0.00			
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		2	Jun 3, 2020	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		FT 3 IN			2	Jun 3, 2020	SYSTEM	(\$14,375.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0470 -	Total						\$0.00			
	0480	MGS BRIDGE APP. TRANS SEC (REG/NO	Material		1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		CURB)			1	May 18, 2020	SYSTEM	(\$15,500.00)			
					2	Jun 3, 2020	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$27,900.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0480 -	Total						\$0.00			
	0490	MGS END ANCHOR			2	Jun 3, 2020	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$2,140.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0490 -	Total						\$0.00			
	0500	TYPE A CRSHWTHY END TERMINAL	Material		1	May 18, 2020	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		(MASH)					1	May 18, 2020	SYSTEM	(\$5,800.00)	
							2	Jun 3, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$14,500.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0500 -	Total						\$0.00			
	0575	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Oct 16, 2020	SYSTEM	(\$9,600.00)			
					12	Nov 2, 2020	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3252	0575	OPEN CELL FOAM JOINT SEAL	Material		12	Nov 2, 2020	SYSTEM	(\$9,600.00)		
		SLAL		- Total				\$0.00		
			Material - To	otal				\$0.00		
	0575 -	Total						\$0.00		
	5103	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$5,929.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$5,929.00)		
					12	Nov 2, 2020	SYSTEM	\$5,929.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$5,929.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5103 -	Total						\$0.00		
	5104	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$12,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$12,190.00)		
					12	Nov 2, 2020	SYSTEM	\$12,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$12,190.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5104 -	Total						\$0.00		
	5105	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$5,073.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$5,073.00)		
						12	Nov 2, 2020	SYSTEM	\$5,073.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									12	Nov 2, 2020
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5105 -	Total						\$0.00		
	5106	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$5,808.00)		
					12	Nov 2, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$5,808.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5106 -	Total						\$0.00		
J6l3252 -	Total							(\$8.68)		
Overall -								(\$8.68)		
	· Juli							(40.00)		