



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 4, 2020

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number 14	Contract ID 200320-F09	Pay Period Start November 16, 2020	Original Contract Amount \$3,384,741.53
	Prime Contractor N.B. West Contracting Company	Pay Period End December 1, 2020	Net Change Order Amount \$466,782.62
			Current Contract Amount \$3,851,524.15

Approval Date	By User
December 2, 2020	fullek2
December 3, 2020	vancef1
December 4, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 6, 2021	August 6, 2021		95.68%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
200320-F09			
Total Posted Items Pay	\$671,745.28	\$3,013,245.57	\$3,684,990.85
Gross Item Adjustments	(\$18,478.59)	(\$28,332.50)	(\$46,811.09)
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
		\$2,984,913.07	\$3,638,179.76
Contract Total Payable This Estimate:	\$653,266.69		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3240	0080	2129900	MISC.Shouldering	100F	\$100.000	236.4	\$23,640.00
	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$73.500	6,948.19	\$510,691.97
	0140	4071005	TACK COAT	GAL	\$1.960	6,375	\$12,495.00
	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$62,000.000	0.2	\$12,400.00
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.050	59,974	\$62,972.70
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.350	1,873	\$6,274.55
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.25	\$1,250.00
Project J6S3240 - Total							\$629,724.22
J6S3421	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	211.7	\$4,234.00
	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	15	\$4,200.00
	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	17	\$425.00
	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	42	\$10.50
	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.460	4,286	\$23,401.56
	5105	6181000	MOBILIZATION	LS	\$13,000.000	0.75	\$9,750.00
Project J6S3421 - Total							\$42,021.06
Overall - Total							\$671,745.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$5.00	(\$1,535.00)



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		Prime Contractor	N.B. West Contracting Company		Pay Period End		December 1, 2020	Net Change Order Amount
								\$466,782.62
								Current Contract Amount
								\$3,851,524.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	307	\$5.00	\$1,535.00
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-93.89	\$33.00	(\$3,098.37)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	93.89	\$33.00	\$3,098.37
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP-1 19-19 Mix ID 3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = \$462.50 Current = \$390.00 Difference = -\$72.50 Total = -19,142.26			(\$19,142.26)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	BB 19-16 3.6% Virgin 49.47 Tons Placed 07012020 to 07152020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$115.76			(\$115.76)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	BB 19-16 3.6% Virgin 33.98 Tons Placed 07162020 to 08012020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$79.51			(\$79.51)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	BB 19-16 3.6% Virgin 49.9847 Tons Placed 08162020 to 09012020 Base = \$462.50 Current = \$395.00 Difference = -\$67.50 Total = -\$121.45			(\$121.45)
	0140	TACK COAT	Material			-6,375	\$1.96	(\$12,495.00)
	0140	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,375	\$1.96	\$12,495.00
	0150	CONCRETE GUTTER TYPE A	Material			-8	\$200.00	(\$1,600.00)
	0150	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	8	\$200.00	\$1,600.00
	0160	CURB AND GUTTER TYPE B	Material			-105	\$40.00	(\$4,200.00)
	0160	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-	105	\$40.00	\$4,200.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3240					generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-25	\$38.00	(\$950.00)	
	0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	25	\$38.00	\$950.00	
	0220	PLACING TYPE 1 ROCK BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-25	\$18.00	(\$450.00)	
	0220	PLACING TYPE 1 ROCK BLANKET	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	25	\$18.00	\$450.00	
	0340	FLOWABLE BACKFILL	Material			-21	\$300.00	(\$6,300.00)	
	0340	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	21	\$300.00	\$6,300.00	
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-45	\$5.00	(\$225.00)	
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	45	\$5.00	\$225.00	
	0430	30 IN. PIPE GROUP A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$240.00	(\$1,200.00)	
	0430	30 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	5	\$240.00	\$1,200.00	
	J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			-470.4	\$40.00	(\$18,816.00)
0710		GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	470.4	\$40.00	\$18,816.00	
0750		6 IN. CONCRETE MEDIAN STRIP	Material			-113	\$64.00	(\$7,232.00)	
0750		6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	113	\$64.00	\$7,232.00	
0770		FURNISHING AND PLACING	Material			-891.31	\$74.00	(\$65,956.94)	



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14		Prime Contractor	N.B. West Contracting Company		Pay Period End	December 1, 2020	Net Change Order Amount	\$466,782.62
							Current Contract Amount	\$3,851,524.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3421		BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR						
	0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fuller2k2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	891.31	\$74.00	\$65,956.94
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-8	\$25.00	(\$200.00)
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-3	\$25.00	(\$75.00)
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2k2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	8	\$25.00	\$200.00
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2k2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	3	\$25.00	\$75.00
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	Adjusting the overrun amount to account for the current quantity placed.			(\$75.00)
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-42	\$0.25	(\$10.50)
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-271	\$0.25	(\$67.75)
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2k2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	42	\$0.25	\$10.50
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2k2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	271	\$0.25	\$67.75
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	Adjusting the overrun amount to adjust to the current quantity placed and amount authorized by the contract and change order.			\$50.75
	0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-46	\$0.25	(\$11.50)



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14			Prime Contractor	N.B. West Contracting Company	Pay Period End	December 1, 2020	Net Change Order Amount	\$466,782.62	
							Current Contract Amount	\$3,851,524.15	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3421	0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		46	\$0.25	\$11.50
	0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-4	\$20.00	(\$80.00)
	0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.		4	\$20.00	\$80.00
	0980	MGS GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-12.5	\$23.00	(\$287.50)
	0980	MGS GUARDRAIL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		12.5	\$23.00	\$287.50
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-1	\$2,900.00	(\$2,900.00)
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		1	\$2,900.00	\$2,900.00
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-7	\$17.25	(\$120.75)
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		7	\$17.25	\$120.75
	1110	SH-FLAT SHEET - SIGNAL SIGN	Material				-15	\$96.62	(\$1,449.30)
	1110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		15	\$96.62	\$1,449.30
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material				-1	\$807.00	(\$807.00)
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		1	\$807.00	\$807.00
	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun				-302	\$5.46	(\$1,648.92)
	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.		302	\$5.46	\$1,648.92



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3421	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	Adjusting the overrun amount to adjust to the current quantity installed and amount authorized by the contract and change order.				\$1,004.64
	1180	BASE, CONCRETE	Material				-1.3	\$4,530.00	(\$5,889.00)
	1180	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		1.3	\$4,530.00	\$5,889.00
	5103	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-100.88	\$81.00	(\$8,171.28)
	5103	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.		100.88	\$81.00	\$8,171.28
Total									(\$18,478.59)



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

Report Generated on December 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3240	FAS-S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Route Z
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road
Totals by Job Numbers					
J6S3240			This Estimate	Previous	To Date
	Posted Item Pay		\$629,724.22	\$1,465,490.61	\$2,095,214.83
	Gross Item Adjustments		(\$19,458.98)	(\$2,825.00)	(\$22,283.98)
	Gross Item Pay		\$610,265.24	\$1,462,665.61	\$2,072,930.85
	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
J6S3421			This Estimate	Previous	To Date
	Posted Item Pay		\$42,021.06	\$1,547,754.96	\$1,589,776.02
	Gross Item Adjustments		\$980.39	(\$25,507.50)	(\$24,527.11)
	Gross Item Pay		\$43,001.45	\$1,522,247.46	\$1,565,248.91
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 3105002, Project Item Line Number 0710, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6133020, Project Item Line Number 0770, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Number 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number 1110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6240101A, Minor Item.	Change order forthcoming.	fullek2	Overridden



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

Report Generated on December 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7261030, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6113010, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6113030, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6200042, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6205902A, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6205903A, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6207002, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6061060, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6061069, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9014003, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1170, Contract Line Item Number 1170, Item 9028500, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 5103, Contract Line Item Number 5103, Item 4039910, Minor Item.	Change order forthcoming.	fullek2	Overridden



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

Report Generated on December 4, 2020

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)
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0080	2129900	MISC.Shouldering	377.00	0.00	377.00	100F	236.40	\$100.00	\$23,640.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	0.00	4,400.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	0.00	355.00	SQYD	307.00	\$5.00	\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	0.00	293.00	TONS	93.89	\$33.00	\$3,098.37
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	0.00	7,051.10	TONS	6,948.19	\$73.50	\$510,691.96
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	0.00	144.70	TONS	133.43	\$200.00	\$26,686.00
		0001	0140	4071005	TACK COAT	7,446.00	0.00	7,446.00	GAL	6,375.00	\$1.96	\$12,495.00
		0001	0150	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	8.00	\$200.00	\$1,600.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	105.00	0.00	105.00	LF	105.00	\$40.00	\$4,200.00
		0001	0170	6091060	PAVED DITCH	5.00	0.00	5.00	SQYD	0.00	\$200.00	\$0.00
		0001	0180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$45.00	\$4,005.00
		0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$26.00	\$2,314.00
		0001	0200	6097000	ROCK LINING	109.00	0.00	109.00	CUYD	74.00	\$145.00	\$10,730.00
		0001	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	532.00	229.00	761.00	CUYD	786.00	\$38.00	\$29,868.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	532.00	229.00	761.00	CUYD	786.00	\$18.00	\$14,148.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$62,000.00	\$58,900.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	0.00	128.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$280.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,414.00	0.00	45,414.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,714.00	0.00	36,714.00	LF	0.00	\$0.20	\$0.00
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	0.00	\$20.00	\$0.00
		0001	0340	6214600A	FLOWABLE BACKFILL	21.00	0.00	21.00	CUYD	21.00	\$300.00	\$6,300.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,741.00	0.00	64,741.00	SQYD	59,974.00	\$1.05	\$62,972.70
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	0.00	9,381.00	SQYD	1,873.00	\$3.35	\$6,274.55
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,311.00	0.00	1,311.00	SQYD	1,356.00	\$5.00	\$6,780.00
		0001	0380	6249905	MISC.Installing High Performance Geotextile	1,852.00	0.00	1,852.00	SQYD	1,852.00	\$1.00	\$1,852.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0400	7252019	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$220.00	\$12,980.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	158.00	\$230.00	\$36,340.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	0.00	148.00	LF	153.00	\$240.00	\$36,720.00
		0001	0440	7261036	36 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	\$250.00	\$42,250.00



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

Report Generated on December 4, 2020

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)
200320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.00
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.00
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.00
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.00
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.80	\$5,500.00	\$4,400.00
		0001	0580	8061005	ROCK DITCH CHECK	510.00	0.00	510.00	LF	225.00	\$25.00	\$5,625.00
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	0.00	426.00	LF	0.00	\$12.00	\$0.00
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	0.00	472.00	CUYD	0.00	\$0.01	\$0.00
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$0.01	\$0.00
		0001	0620	8061019	SILT FENCE	1,799.00	0.00	1,799.00	LF	685.00	\$4.00	\$2,740.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0010	0650	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100.00
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	0.00	350.00	LF	0.00	\$7.19	\$0.00
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	0.00	200.00	LF	0.00	\$11.50	\$0.00
Project J6S3240 - Total Value Posted to Date as of Report Generated Date												\$2,095,214.82
J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$27,561.00	
	0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	1,225.00	\$8.00	\$9,800.00	
	0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	0.00	501.00	TONS	470.40	\$40.00	\$18,816.00	
	0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283.12	
	0001	0730	4071005	TACK COAT	7,348.00	5,828.00	13,176.00	GAL	11,905.00	\$1.96	\$23,333.80	
	0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650.00	
	0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232.00	
	0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00	
	0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956.94	
	0001	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	-795.00	5,731.00	SQYD	5,731.00	\$13.00	\$74,503.00	
	0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$80.00	\$0.00	
	0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.00	
	0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
	0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000.00	
	0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	310.00	774.00	LF	666.70	\$20.00	\$13,334.00	
	0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	68.00	0.00	68.00	LF	68.00	\$20.00	\$1,360.00	
	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	25.00	60.00	EA	48.00	\$280.00	\$13,440.00	
	0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	3.00	\$225.00	\$675.00	



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

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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)
200320-F09	J6S3421	0001	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	14.00	63.00	EA	74.00	\$25.00	\$1,850.00
		0001	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,417.00	245.00	1,662.00	LF	1,975.00	\$0.25	\$493.75
		0001	0890	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271.00	0.00	271.00	LF	317.00	\$0.25	\$79.25
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,807.00	24,545.00	73,352.00	LF	47,681.00	\$0.20	\$9,536.20
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,826.00	36,750.00	82,576.00	LF	46,551.00	\$0.20	\$9,310.20
		0001	0920	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	0.00	22.00	EA	26.00	\$20.00	\$520.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,812.00	0.00	10,812.00	SQYD	10,812.00	\$1.90	\$20,542.80
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,577.00	0.00	9,577.00	SQYD	9,577.00	\$2.76	\$26,432.52
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	117.00	0.00	117.00	STA	117.00	\$17.00	\$1,989.00
		0001	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	165.00	128.00	293.00	STA	165.00	\$27.00	\$4,455.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0980	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	812.50	\$23.00	\$18,687.50
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$26.00	\$3,900.00
		0010	1000	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$34.00	\$1,700.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	5.00	\$2,900.00	\$14,500.00
		0010	1020	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0010	1030	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.00
		0020	1050	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$404.00	\$1,212.00
		0020	1060	9011313	LUMINAIRE, LED-C	18.00	0.00	18.00	EA	18.00	\$484.00	\$8,712.00
		0020	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	90.00	146.00	LF	153.00	\$17.25	\$2,639.25
		0020	1080	9015010	TRENCHING TYPE I	9.00	0.00	9.00	LF	9.00	\$10.30	\$92.70
		0020	1090	9015020	TRENCHING TYPE II	1.00	0.00	1.00	LF	1.00	\$11.10	\$11.10
		0030	1100	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$780.00	\$780.00
		0030	1110	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$96.62	\$1,449.30
		0030	1120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$17.30	\$276.80
		0030	1130	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$807.00	\$807.00
		0030	1140	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	30.00	\$1.75	\$52.50
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	680.00	1,170.00	LF	1,170.00	\$1.49	\$1,743.30
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	510.00	550.00	LF	550.00	\$1.75	\$962.50
		0030	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,520.00	4,470.00	8,990.00	LF	9,292.00	\$5.46	\$50,734.32
		0030	1180	9029100	BASE, CONCRETE	1.00	0.30	1.30	CUYD	1.30	\$4,530.00	\$5,889.00
		0030	1190	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON	16.00	0.00	16.00	EA	16.00	\$748.00	\$11,968.00
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	\$518.00	\$8,288.00
		0030	1210	9029902	MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.50	\$8,447.00	\$4,223.50
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	7.00	12.00	EA	12.00	\$653.00	\$7,836.00
		0050	1230	9109903	MISC.MoDOT ITS Assets Relocation	1,500.00	0.00	1,500.00	LF	0.00	\$11.50	\$0.00
		0070	1240	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	0.00	75.00	LF	75.00	\$200.00	\$15,000.00
		0001	5101	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,702.56	\$4,702.56
		0030	5102	9029901	MISC.Adjust to Grade Pullbox	0.00	1.00	1.00	LS	1.00	\$1,659.82	\$1,659.82
		0001	5103	4039910	MISC.ASPHALTIC CONCRETE MIXTURE (SP095-1835C)	0.00	3,915.00	3,915.00	TONS	4,015.88	\$81.00	\$325,286.28
		0001	5104	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	55,906.00	55,906.00	SQYD	55,906.00	\$1.50	\$83,859.00
		0001	5105	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$13,000.00	\$9,750.00
Project J6S3421 - Total Value Posted to Date as of Report Generated Date												\$1,589,776.02
200320-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$3,684,990.84



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Project: J6S3240

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	2129900	MISC. SUBGRADING AND SHOULDERING	12/1/20	12/2/20	236.40	100F	Metropolitan Boulevard Latitude: 38.36924 Longitude: -90.38525 Accuracy: 66m	21	Lt/Rt	241	Lt	NB West: 6:45am-1:45pm NB West on site to install aggregate shoulder beginning at route Z northbound on the east edge of northbound lane. CMT discussed corrective actions to correct surface voids along Metropolitan Boulevard. CMT also discussed the aggregate difference to be used on the driveways versus the shoulder aggregate. NB West and CMT marked out area adjacent Moloney Drive in northbound lane for asphalt repair. NB West Painted an area to be milled and resurfaced due to asphalt surface voids and asphalt failure in this location. NB West installed shoulder aggregate east edge of Metropolitan up to station 21+61 and began installing the west edge of the southbound lane. Total shouldering daily quantity = 236.4 (100 ft stations)
0120	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/16/20	11/18/20	1,568.85	TONS	Metropolitan Boulevard Latitude: 38.33613 Longitude: -90.40339 Accuracy: 7000m	133	Rt	241	Rt	NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - am 1 Foreman 3 Laborers Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. From 6:15pm to 7:00pm NB West and CMT evaluated entrances to be paved along western edge of Metropolitan boulevard to establish boundaries. Paving began at approximately 7:20pm at Metropolitan Boulevard at the south intersection of route Z. Paving commenced north in the southbound lane. First QC core QC1A cut at 134 ton mark just south of Bruhn Rd. 1 foot from centerline joint. Second QC core QC1B and QA core QA1B cut at 799 tons just north of Marble Springs Rd. Third QC core QC1C cut at 1073 tons just north of Liguori Drive. Final Asphalt daily tonnage = 1568.85 tons Final Tack coat daily quantity = 1500 gallons Final Milling daily Quantity = 13155 S.Y. Final daily modified milling = 1873 S.Y.
			11/17/20	11/23/20	1,751.28	TONS	Metropolitan Boulevard W.O.R. Latitude: 38.30913 Longitude: -90.40286 Accuracy: 103m	133	Rt	12	Lt/Rt	NB West: 6:00pm - 6:00 am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - 6:00 am 1 Foreman 3 Laborers Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West paving northbound lane to north end of project limits. QC cores: QC1D at daily tonnage 341.15 tons just south of Engle Creek Rd. 6ft. from centerline joint. QC1E at daily tonnage 656 to top of hill north of Stahl road to avoid Stahl road intersection and drooping power line. QC1F at daily tonnage 1087 at southbound lane between commuter lot entrances 4 ft. from centerline joint. QC1G at daily tonnage 1640 13ft. from west shoulder pavement edge being 3 ft. From second paved lane in section north of the roundabout. Final daily asphalt tonnage = 1751.28 tons Final daily tack coat quantity = 1800 gallons
			11/18/20	11/23/20	1,701.29	TONS	Metropolitan Boulevard W.O.R. Latitude: 38.86575 Longitude: -90.06948 Accuracy: 65m	21	Lt	133	Lt	NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - am 1 Foreman 3 Laborers Equipment: Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West and CMT laid out limits of overlay on Bayberry Lane while paving began at 6:53pm. Milling and resurfacing of the northbound lanes began at the north transition just south of the turnabout and proceeded south. To approximately Crossroads. Final daily asphalt quantity = 1701.29 tons Final daily tack coat quantity = 1500 gallons Final daily milling quantity = approximately 15,580.9 S.Y. QC cores: QC1H at daily tonnage 281 taken 7 ft. from east edge of



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0120	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)										northbound lane just north of Monticello Drive. QC11 at daily tonnage 1118 taken 3 ft. from the east edge of northbound lane across from first driveway south of Stahl Rd. QC1J at daily tonnage 1481 taken 1 ft. from east edge of northbound lane North of Crossroads across from the end terminal of the southbound lane guardrail.
			11/19/20	11/23/20	1,463.63	TONS	Metropolitan Boulevard W.O.R. Latitude: 38.86580 Longitude: -90.06941 Accuracy: 190m	133	Lt	241	Lt	NB West: 5:30pm - 4:15am 1 Foreman 9 Laborers 7 Operators Traffic Control: 5:30pm - 4:15am 1 Foreman 3 Laborers Equipment: Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West and CMT laid out limits of overlay on Bayberry Lane while paving began at 6:53pm. Milling and resurfacing of the northbound lanes began at the north transition just south of the turnabout and proceeded south. To approximately Crossroads. Final daily asphalt quantity = 1463.63 tons Final daily tack coat quantity = 1125 gallons Final daily milling quantity = approximately 15658 S.Y. QC cores: QC1K at daily tonnage 173 taken 2 ft. from east edge of northbound lane approximately 75 ft. north of Eagle Crest Ln. QC1L at daily tonnage 673 taken 5 ft. from the east edge of northbound lane South of Twelve Oaks Place. QA1L core also cut at this location. QC1M at daily tonnage 1285 taken 4 ft. from east edge of northbound lane North of Bruhn Lane.
			11/23/20	11/30/20	302.05	TONS	Metropolitan Boulevard Latitude: 38.28733 Longitude: -90.40438 Accuracy: 65m	38	Rt	238	Rt	NB West: 5:30pm - 4:15am 1 Superintendent 1 Foreman 7 Laborers 4 Operators Traffic Control: 5:30pm - 4:15am 1 Foreman 2 Laborers Equipment: tack coat applicator truck, skid loader, traffic control arrow board, AP655F Cat paver, Volvo roller, Cat CB24B roller, Water truck, hand tools Traffic Control and NB West established lane drop traffic control at 6:00pm to begin paving entrances. NB West paving began at 6:30pm, resurfacing of the entrances began at just north of the route Z and proceeded North. Final daily asphalt quantity = 302.05 tons Final daily tack coat quantity = 300 gallons
			11/24/20	11/30/20	161.09	TONS	Metropolitan Boulevard Latitude: 38.28743 Longitude: -90.40440 Accuracy: 65m	62	Rt	35	Rt	NB West: 6:30am - 12:00pm 1 Superintendent 1 Foreman 4 Laborers 4 Operators Traffic Control: 6:30am - 12:00pm 2 Laborers Equipment: tack coat applicator truck, skid loader, AP655F Cat paver, Volvo roller, Cat CB24B roller, Water truck, hand tools Traffic Control and NB West established lane drop traffic control at 7:30am to begin paving entrances. NB West paving began at approximately 8:00am, resurfacing of the entrances began at station 62+40 and proceeded North. Final daily asphalt quantity = 161.09 tons Final daily tack coat quantity = 150 gallons
0140	4071005	TACK COAT	11/16/20	11/18/20	1,500.00	GAL	Metropolitan Boulevard Latitude: 38.33659 Longitude: -90.39898 Accuracy: 165m	133	Rt	241	Rt	NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - am 1 Foreman 3 Laborers Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. From 6:15pm to 7:00pm NB West and CMT evaluated entrances to be paved along western edge of Metropolitan boulevard to establish boundaries. Paving began at approximately 7:20pm at Metropolitan Boulevard at the south intersection of route Z. Paving commenced north in the southbound lane. First QC core QC1A cut at 134 ton mark just south of Bruhn Rd. 1 foot from centerline joint. Second QC core QC1B and QA core QA1B cut at 799 tons just north of Marble Springs Rd. Third QC core QC1C cut at 1073 tons just north of Liguori Drive. Final Asphalt daily tonnage = 1568.85 tons Final Tack coat daily quantity = 1500 gallons



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0140	4071005	TACK COAT										Final Milling daily Quantity = 13155 S.Y. Final daily modified milling = 1873 S.Y.
			11/17/20	11/23/20	1,800.00	GAL	Metropolitan Boulevard W.O.R. Latitude: 38.30965 Longitude: -90.40368 Accuracy: 97m	133	Rt	12	Lt/Rt	NB West: 6:00pm - 6:00 am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - 6:00 am 1 Foreman 3 Laborers Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West paving northbound lane to north end of project limits. QC cores: QC1D at daily tonnage 341.15 tons just south of Engle Creek Rd. 6ft. from centerline joint. QC1E at daily tonnage 656 to top of hill north of Stahl road to avoid Stahl road intersection and drooping power line. QC1F at daily tonnage 1087 at southbound lane between commuter lot entrances 4 ft. from centerline joint. QC1G at daily tonnage 1640 13ft. from west shoulder pavement edge being 3 ft. From second paved lane in section north of the roundabout. Final daily asphalt tonnage = 1751.28 tons Final daily tack coat quantity = 1800 gallons
			11/18/20	11/23/20	1,500.00	GAL	Metropolitan Boulevard W.O.R. Latitude: 38.86576 Longitude: -90.06942 Accuracy: 65m	21	Lt	133	Lt	NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - am 1 Foreman 3 Laborers Equipment: Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West and CMT laid out limits of overlay on Bayberry Lane while paving began at 6:53pm. Milling and resurfacing of the northbound lanes began at the north transition just south of the turnabout and proceeded south. To approximately Crossroads. Final daily asphalt quantity = 1701.29 tons Final daily tack coat quantity = 1500 gallons Final daily milling quantity = approximately 15,580.9 S.Y. QC cores: QC1H at daily tonnage 281 taken 7 ft. from east edge of northbound lane just north of Monticello Drive. QC1I at daily tonnage 1118 taken 3 ft. from the east edge of northbound lane across from first driveway south of Stahl Rd. QC1J at daily tonnage 1481 taken 1 ft. from east edge of northbound lane North of Crossroads across from the end terminal of the southbound lane guardrail.
			11/19/20	11/23/20	1,125.00	GAL	Metropolitan Boulevard W.O.R. Latitude: 38.86490 Longitude: -90.07158 Accuracy: 2000m	133	Lt	241	Lt	NB West: 5:30pm - 4:15am 1 Foreman 9 Laborers 7 Operators Traffic Control: 5:30pm - 4:15am 1 Foreman 3 Laborers Equipment: Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West and CMT laid out limits of overlay on Bayberry Lane while paving began at 6:53pm. Milling and resurfacing of the northbound lanes began at the north transition just south of the turnabout and proceeded south. To approximately Crossroads. Final daily asphalt quantity = 1463.63 tons Final daily tack coat quantity = 1125 gallons Final daily milling quantity = approximately 15658 S.Y. QC cores: QC1K at daily tonnage 173 taken 2 ft. from east edge of northbound lane approximately 75 ft. north of Eagle Crest Ln. QC1L at daily tonnage 673 taken 5 ft. from the east edge of northbound lane South of Twelve Oaks Place. QA1L core also cut at this location. QC1M at daily tonnage 1285 taken 4 ft. from east edge of northbound lane North of Bruhn Lane.
			11/23/20	11/30/20	300.00	GAL	Metropolitan Boulevard Latitude: 38.28733 Longitude: -90.40438 Accuracy: 65m	38	Rt	238	Rt	NB West: 5:30pm - 4:15am 1 Superintendent 1 Foreman 7 Laborers



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0140	4071005	TACK COAT										4 Operators Traffic Control: 5:30pm - 4:15am 1 Foreman 2 Laborers Equipment: tack coat applicator truck, skid loader, traffic control arrow board, AP655F Cat paver, Volvo roller, Cat CB24B roller, Water truck, hand tools Traffic Control and NB West established lane drop traffic control at 6:00pm to begin paving entrances. NB West paving began at 6:30pm. resurfacing of the entrances began at just north of the route Z and proceeded North. Final daily asphalt quantity = 302.05 tons Final daily tack coat quantity = 300 gallons
			11/24/20	11/30/20	150.00	GAL	Metropolitan Boulevard Latitude: 38.28753 Longitude: -90.40447 Accuracy: 26m	62	Rt	35	Rt	NB West: 6:30am - 12:00pm 1 Superintendent 1 Foreman 4 Laborers 4 Operators Traffic Control: 6:30am - 12:00pm 2 Laborers Equipment: tack coat applicator truck, skid loader, AP655F Cat paver, Volvo roller, Cat CB24B roller, Water truck, hand tools Traffic Control and NB West established lane drop traffic control at 7:30am to begin paving entrances. NB West paving began at approximately 8:00am. resurfacing of the entrances began at station 62+40 and proceeded North. Final daily asphalt quantity = 161.09 tons Final daily tack coat quantity = 150 gallons
0230	6169901	MISC.	12/1/20	12/2/20	0.20	LS	Metropolitan Boulevard/I-55 West Outer Road	12+94		241+40		Updating temporary traffic control lump sum to 0.95 LS since over 75% of the work is complete.
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/16/20	11/18/20	13,155.00	SQYD	Metropolitan Boulevard Latitude: 38.33694 Longitude: -90.40083 Accuracy: 100m	133	Rt	240	Rt	NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - am 1 Foreman 3 Laborers Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. From 6:15pm to 7:00pm NB West and CMT evaluated entrances to be paved along western edge of Metropolitan boulevard to establish boundaries. Paving began at approximately 7:20pm at Metropolitan Boulevard at the south intersection of route Z. Paving commenced north in the southbound lane. First QC core QC1A cut at 134 ton mark just south of Bruhn Rd. 1 foot from centerline joint. Second QC core QC1B and QA core QA1B cut at 799 tons just north of Marble Springs Rd. Third QC core QC1C cut at 1073 tons just north of Liguori Drive. Final Asphalt daily tonnage = 1568.85 tons Final Tack coat daily quantity = 1500 gallons Final Milling daily Quantity = 13155 S.Y. Final daily modified milling = 1873 S.Y.
			11/17/20	11/23/20	15,581.00	SQYD	Metropolitan Boulevard W.O.R. Latitude: 38.30913 Longitude: -90.40286 Accuracy: 103m	133	Rt	12	Lt/Rt	NB West: 6:00pm - 6:00 am 1 Foreman 9 Laborers 7 Operators Traffic Control: 6:00pm - 6:00 am 1 Foreman 3 Laborers Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West paving northbound lane to north end of project limits. QC cores: QC1D at daily tonnage 341.15 tons just south of Engle Creek Rd. 6ft. from centerline joint. QC1E at daily tonnage 656 to top of hill north of Stahl road to avoid Stahl road intersection and drooping power line. QC1F at daily tonnage 1087 at southbound lane between commuter lot entrances 4 ft. from centerline joint. QC1G at daily tonnage 1640 13ft. from west shoulder pavement edge being 3 ft. From second paved lane in section north of the roundabout. Final daily asphalt tonnage = 1751.28 tons Final daily tack coat quantity = 1800 gallons
			11/18/20	11/23/20	15,580.00	SQYD	Metropolitan Boulevard W.O.R. Latitude: 38.86445 Longitude: -90.07266 Accuracy: 2000m	21	Lt	133	Lt	NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.										<p>Traffic Control: 6:00pm - am 1 Foreman 3 Laborers</p> <p>Equipment: Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill</p> <p>Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West and CMT laid out limits of overlay on Bayberry Lane while paving began at 6:53pm. Milling and resurfacing of the northbound lanes began at the north transition just south of the turnabout and proceeded south. To approximately Crossroads.</p> <p>Final daily asphalt quantity = 1701.29 tons</p> <p>Final daily tack coat quantity = 1500 gallons</p> <p>Final daily milling quantity = approximately 15,580.9 S.Y.</p> <p>QC cores: QC1H at daily tonnage 281 taken 7 ft. from east edge of northbound lane just north of Monticello Drive.</p> <p>QC1I at daily tonnage 1118 taken 3 ft. from the east edge of northbound lane across from first driveway south of Stahl Rd.</p> <p>QC1J at daily tonnage 1481 taken 1 ft. from east edge of northbound lane North of Crossroads across from the end terminal of the southbound lane guardrail.</p>
			11/19/20	11/23/20	15,658.00	SQYD	Metropolitan Boulevard W.O.R. Latitude: 38.86445 Longitude: -90.07266 Accuracy: 2000m	133	Lt	241	Lt	<p>NB West: 5:30pm - 4:15am 1 Foreman 9 Laborers 7 Operators</p> <p>Traffic Control: 5:30pm - 4:15am 1 Foreman 3 Laborers</p> <p>Equipment: Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill</p> <p>Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. NB West and CMT laid out limits of overlay on Bayberry Lane while paving began at 6:53pm. Milling and resurfacing of the northbound lanes began at the north transition just south of the turnabout and proceeded south. To approximately Crossroads.</p> <p>Final daily asphalt quantity = 1463.63 tons</p> <p>Final daily tack coat quantity = 1125 gallons</p> <p>Final daily milling quantity = approximately 15658 S.Y.</p> <p>QC cores: QC1K at daily tonnage 173 taken 2 ft. from east edge of northbound lane approximately 75 ft. north of Eagle Crest Ln.</p> <p>QC1L at daily tonnage 673 taken 5 ft. from the east edge of northbound lane South of Twelve Oaks Place. QA1L core also cut at this location.</p> <p>QC1M at daily tonnage 1285 taken 4 ft. from east edge of northbound lane North of Bruhn Lane.</p>
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/16/20	11/18/20	1,873.00	SQYD	Metropolitan Boulevard Latitude: 38.31512 Longitude: -90.40448 Accuracy: 65m	133	Rt.	241	Rt	<p>NB West: 6:00pm - am 1 Foreman 9 Laborers 7 Operators</p> <p>Traffic Control: 6:00pm - am 1 Foreman 3 Laborers</p> <p>Equipment: Wirtgen W200 (milling), Wirtgen 220i (milling), tack coat applicator truck, sweeper truck, 2 skid loaders, traffic control arrow board, pilot car, AP655F Cat paver, 2 Volvo rollers, Cat CB15 roller, Water truck, hand tools, generator, core drill</p> <p>Traffic Control and NB West established lane drop with pilot car traffic control at 6:00pm to begin milling operations. From 6:15pm to 7:00pm NB West and CMT evaluated entrances to be paved along western edge of Metropolitan boulevard to establish boundaries. Paving began at approximately 7:20pm at Metropolitan Boulevard at the south intersection of route Z. Paving commenced north in the southbound lane.</p> <p>Coldmilling transition at beginning of paving Southbound lane</p> <p>Station 240+15.16 to station 241+4016</p> <p>At entrance station 237+54</p> <p>At Bruhn Lane intersection</p> <p>At driveway station 223+99</p> <p>At driveway station 219+31</p> <p>At driveway station 216+58</p> <p>At driveway station 212+02</p> <p>At driveway station 211+30</p> <p>At driveway station 208+46</p> <p>At driveway station 207+52</p> <p>At driveway station 198+37</p> <p>Transition at 12 Oaks Place Rt of centerline Station 189+72.75 to station 190+97.85 And station 194+26.45 to station 195+51.26</p> <p>Transition at Marble Springs Road to avoid milling the recent oil and chip work on Marble Springs Station</p>



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
												184+68 to 185+27 and station 186+20 to station 186+80. At Juanita Rd. Station 175+48 At Liguori Rd. Station 163+45 Transition at Eagle crest Station 152+52.13 to station 153+77.47 and station 157+55.09 to station 158+80.26 At Crossroads Road Station 129+85
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/1/20	12/2/20	0.25	LS	Metropolitan Boulevard/I-55 West Outer Road	12+94		241+40		Updating temporary traffic control lump sum to 0.95 LS since over 75% of the work is complete.

Project: J6S3421

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0830	6200015	PREF THERMO PVM/T MARK, 24 IN WHIT	11/17/20	11/23/20	113.00	LF	I-55 West Outer Road at the Miller Road, Lakewood Landing, and Seckman Road intersections. Sta. 84+93 to 150+55	84+93	Lt and Rt	150+55	Lt and Rt	Traffic Control installed arrows, stop bars and yield triangles per plan at the West Outer Road intersections with Seckman Road, Lakewood Landing and Miller Road.
			11/24/20	11/30/20	98.70	LF	Stop bars installed on Imperial Main at the I-55 SB and I-55 NB Ramps. See comments for measurements.	16+19	LT and RT	23+28	LT and RT	Stop bar measurements WB Imperial Main at the I-55 NB Ramps = 24' EB Imperial Main at the I-55 NB Ramps = 13.7' thru lane + 12' left turn lane = 25.7' WB Imperial Main at the I-55 SB Ramps = 12.2' thru lane + 12.7' left turn lane = 24.9' EB Imperial Main at the I-55 SB Ramps = 24.1' Total 24" white preformed thermos = 98.7'
0850	6200021	PREF THERMO PVM/T MARK, LT/RT ARROW	11/17/20	11/23/20	5.00	EA	I-55 West Outer Road at the Miller Road, Lakewood Landing, and Seckman Road intersections. Sta. 84+93 to 150+55	84+93	Lt and Rt	150+55	Lt and Rt	Traffic Control installed arrows, stop bars and yield triangles per plan at the West Outer Road intersections with Seckman Road, Lakewood Landing and Miller Road.
			11/24/20	11/30/20	10.00	EA	The turn arrows on Imperial Main were installed between the West Outer Road and the SB I-55 ramps and also between the NB I-55 ramps and Old State Road.	11+65	LT and RT	25+50	LT and RT	None.
0870	6200042	PREF THERMO PVM/T MARK, YIELD TRIAN	11/17/20	11/23/20	8.00	EA	Right of the West Outer Road sta. 86+00 in the right turn lane to Miller Road.	86+00	Rt			Traffic Control installed arrows, stop bars and yield triangles per plan at the West Outer Road intersections with Seckman Road, Lakewood Landing and Miller Road.
			11/24/20	11/30/20	9.00	EA	Right turn lane from WB Imperial Main to the NB Outer Road	26+20	RT	26+40	Rt	None
0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/24/20	11/30/20	42.00	LF	Pedestrian crossing lines in turn lane from WB Imperial Main to the NB west outer road.	26+25	RT	26+50	Rt	2 lines at 21' Each Used preformed thermoplastic but paid as 6" high build waterborne paint per the plans.
1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	11/17/20	11/23/20	740.00	LF	EB outside lane on Imperial Main at the NB I-55 Ramps and WB lanes of Imperial Main at the NB I-55 Ramps.	16+00	Lt and Rt	17+00	Lt and Rt	Gerstner installed 3 of the 4 6'x20' loop detectors at the Imperial Main and NB I-55 Ramps intersection.
			11/18/20	11/23/20	940.00	LF	EB Left turn lane on Imperial Main at the I-55 NB Ramp. WB left turn lane and thru lane on Imperial Main at the I-55 SB Ramps.	17+00	Rt and Lt	22+50	Rt and Lt	Gerstner installed 3 - 6'x20' loop detectors and lead ins.
			11/19/20	11/23/20	822.00	LF	Imperial Main WB Lt turn lane to I-55 West Outer Road South and both through lanes on EB Imperial Main at the I-55 southbound ramps.	23+00	LT and RT	27+50	LT and RT	
			11/24/20	11/30/20	600.00	LF	Installed NB Left turn loop, EB thru lane loop, and EB left turn loop at the Imperial Main and West Outer Road Intersection.	26+00	Lt and Rt	28+00	Lt and Rt.	Quantities as follows: NB Lt = 184' loops + 49'x2 home run + 12' of slack in pull box = 294' EB Thru = 184' loops + 70'x2 home run + 12' of slack in pull box = 336' EB LT = 184' loops + 38'x2 home run + 12' of slack in pull box = 272' Total = 902' The WB left turn lane on Imperial Main to the west outer road loop was installed at the wrong location and will have to be reinstalled. The loop was paid for on 11/19/20 with a total quantity of 302'. 302' will be taken off today's quantities to account for this. Total pay today = 902' - 302' = 600'
			11/25/20	11/30/20	246.00	LF	I-55 West Outer Road Latitude: 38.28751 Longitude: -90.40445 Accuracy: 26m		Rt		Rt	Gerstner 7:45am - 12:00pm 1 Foreman 1 Electrician Work truck with traffic control arrow Work truck with trailer Concrete saw Hand tools Gerstner on site shut down southbound straight through lane at Imperial Main Street intersection at West Outer Road. Gerstner proceeded to cut the traffic loop and homerun at this lane. 6ft. X 20ft loop = 184 LF. Homerun = 50 LF. Wire in box = 12 LF.
			11/30/20	12/1/20	612.00	LF	I-55 West Outer Road Latitude: 38.28694 Longitude: -90.40843 Accuracy: 65m	178	Lt	179	Rt	Gerstner: 8:00am - 2:30pm 1 Foreman 2 electricians Work truck with traffic control arrow Work truck with trailer Concrete saw Hand tools Gerstner on site to continue cutting and installing traffic signal loops at West outer road southbound 2 left turn lanes at Imperial Main Street intersection.
			12/1/20	12/2/20	326.00	LF	Imperial Main Street Latitude: 38.36945 Longitude: -90.38510 Accuracy: 72m					Gerstner: 8:00am - 10:45am (Imperial Main Street traffic loop) 11:00am - 2:30pm (Route Z / Metropolitan Boulevard traffic loops) 1 Foreman 1 electrician / signal tech Gerstner installed westbound turn lane to West outer road from Imperial Main Street from 8:00am to 10:45am before moving down to Route Z and Metropolitan Boulevard to locate and determine what traffic loops needed installed. Gerstner and CMT discussed the necessity of installing a new traffic loop on Route Z due to the existing loop being cut during pipe installation and milling operations. Once the need for the Route Z loop was determined Gerstner was instructed to install 6ft x 30ft traffic loops on the southbound lane of Metropolitan and on the east bound lane of Route Z at the intersection to replace what was in place prior to pipe installation and resurfacing. Gerstner located existing conduit for traffic loop wire route to existing hand hole and cut the loop on Metropolitan Boulevard and home runs for traffic loop cables on Metropolitan Boulevard and route Z. Route Z loop to be cut tomorrow.



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1170	9028500	CABLE, LOOP DETECTOR, IN DUCT										Imperial Main Street traffic loop 6 x 20 loop = 184 LF of wire HR = 2 wires at 65 LF = 130 LF Wire in box 2 wires at 6 LF each = 12 LF
5105	6181000	MOBILIZATION	11/16/20	11/18/20	0.75	LS	Imperial Main Street / W.O.R. Latitude: 38.31524 Longitude: -90.40409 Accuracy: 51m					NB West completed milling and overlay at areas of Imperial Main Street and West Outer Road. Signal work, rumble strips and pavement marking remain to be completed.

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



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	EMBANKMENT IN PLACE	Material		7	Aug 17, 2020	SYSTEM	(\$9,252.00)	
				7	Aug 17, 2020	SYSTEM	\$9,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0030 - Total							\$0.00	
0040	COMPACTING EMBANKMENT	Material		7	Aug 17, 2020	SYSTEM	(\$1,315.00)	
				7	Aug 17, 2020	SYSTEM	\$1,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0040 - Total							\$0.00	
0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Jul 16, 2020	SYSTEM	(\$571.45)	
				5	Jul 16, 2020	SYSTEM	\$571.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$850.95)	
				6	Aug 3, 2020	SYSTEM	\$850.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,535.00)	
				7	Aug 17, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$1,535.00)	
				8	Sep 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$1,535.00)	
				9	Sep 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,535.00)	
				10	Oct 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$1,535.00)	
				11	Oct 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$1,535.00)	
				12	Nov 2, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,535.00)	
				13	Nov 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			2020			Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$1,535.00)	
				14	Dec 2, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0100 - Total							\$0.00	
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2020	SYSTEM	(\$1,379.07)	
				5	Jul 16, 2020	SYSTEM	\$1,379.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,913.67)	
				6	Aug 3, 2020	SYSTEM	\$1,913.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$3,098.37)	
				7	Aug 17, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$3,098.37)	
				8	Sep 1, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$3,098.37)	
				9	Sep 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$3,098.37)	
				10	Oct 1, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$3,098.37)	
				11	Oct 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$3,098.37)	
				12	Nov 2, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$3,098.37)	
				13	Nov 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$3,098.37)	
				14	Dec 2, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material						overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0110 - Total							\$0.00	
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	14	Dec 2, 2020	fullek2	(\$19,142.26)	BP-1 19-19 Mix ID 3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = \$462.50 Current = \$390.00 Difference = -\$72.50 Total = -19,142.26
			ACAD - Total				(\$19,142.26)	
	Other Item Adjustment - Total					(\$19,142.26)		
0120 - Total							(\$19,142.26)	
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	14	Dec 2, 2020	fullek2	(\$115.76)	BB 19-16 3.6% Virgin 49.47 Tons Placed 07012020 to 07152020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$115.76
				14	Dec 2, 2020	fullek2	(\$79.51)	BB 19-16 3.6% Virgin 33.98 Tons Placed 07162020 to 08012020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$79.51
				14	Dec 2, 2020	fullek2	(\$121.45)	BB 19-16 3.6% Virgin 49.9847 Tons Placed 08162020 to 09012020 Base = \$462.50 Current = \$395.00 Difference = -\$67.50 Total = -\$121.45
	ACAD - Total					(\$316.72)		
	Other Item Adjustment - Total					(\$316.72)		
	0130 - Total							(\$316.72)
0140	TACK COAT	Material		14	Dec 2, 2020	SYSTEM	(\$12,495.00)	
				14	Dec 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0140 - Total							\$0.00	
0150	CONCRETE GUTTER TYPE A	Material		8	Sep 1, 2020	SYSTEM	(\$1,600.00)	
				8	Sep 1, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$1,600.00)	
				9	Sep 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,600.00)	
				10	Oct 1, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.



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0150	CONCRETE GUTTER TYPE A	Material		11	Oct 16, 2020	SYSTEM	(\$1,600.00)	
				11	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$1,600.00)	
				12	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,600.00)	
				13	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$1,600.00)	
				14	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0150 - Total							\$0.00	
0160	CURB AND GUTTER TYPE B	Material		8	Sep 1, 2020	SYSTEM	(\$4,200.00)	
				8	Sep 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$4,200.00)	
				9	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$4,200.00)	
				10	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$4,200.00)	
				11	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$4,200.00)	
				12	Nov 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$4,200.00)	
				13	Nov 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$4,200.00)	
				14	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	Material - Total						\$0.00	
0160	- Total						\$0.00	
0180	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Jul 16, 2020	SYSTEM	(\$4,005.00)	
				5	Jul 16, 2020	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180	- Total						\$0.00	
0200	ROCK LINING	Material		3	Jun 16, 2020	SYSTEM	(\$1,160.00)	
				3	Jun 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200	- Total						\$0.00	
0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.
			OVRN - Total				(\$950.00)	
	Other Item Adjustment - Total						(\$950.00)	
	FURNISHING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$950.00)	
				7	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
		Overrun - Total				\$0.00		
	Overrun - Total				\$0.00			
0210 - Total							(\$950.00)	
0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.
			OVRN - Total				(\$450.00)	
	Other Item Adjustment - Total				(\$450.00)			
	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$450.00)	
				7	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
14	Dec 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
14	Dec 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	Overrun - Total				\$0.00			
Overrun - Total				\$0.00				
0220 - Total							(\$450.00)	
0230	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	May 18, 2020	SYSTEM	(\$15,500.00)	
				1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burble overriding Payment Estimate Exception 4 on the current Payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	MISC. TEMPORARY TRAFFIC CONTROL	Material						Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0230 - Total							\$0.00	
0240	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)	
				1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlebe overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total				\$0.00			
Material - Total							\$0.00	
0240 - Total							\$0.00	
0340	FLOWABLE BACKFILL	Material		5	Jul 16, 2020	SYSTEM	(\$6,300.00)	
				5	Jul 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$6,300.00)	
				6	Aug 3, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$6,300.00)	
				7	Aug 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$6,300.00)	
				8	Sep 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$6,300.00)	
				9	Sep 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$6,300.00)	
				10	Oct 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$6,300.00)	
				11	Oct 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$6,300.00)	
				12	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$6,300.00)	
				13	Nov 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Dec 2,	SYSTEM	(\$6,300.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0340	FLOWABLE BACKFILL	Material			2020				
			14	Dec 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
		- Total					\$0.00		
	Material - Total						\$0.00		
0340 - Total							\$0.00		
0370	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.	
			OVRN - Total					(\$225.00)	
	Other Item Adjustment - Total						(\$225.00)		
	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$225.00)		
				7	Aug 17, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				8	Sep 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Sep 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				9	Sep 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Sep 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				11	Oct 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Oct 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				12	Nov 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Nov 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Nov 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				14	Dec 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				14	Dec 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
		Overrun - Total					\$0.00		
	Overrun - Total						\$0.00		
0370 - Total							(\$225.00)		
0380	MISC. Installing High Performance Geotextile	Material		5	Jul 16, 2020	SYSTEM	(\$1,324.00)		
				5	Jul 16, 2020	SYSTEM	\$1,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0380	MISC. Installing High Performance Geotextile	Material						Estimate.	
				6	Aug 3, 2020	SYSTEM	(\$1,852.00)		
				6	Aug 3, 2020	SYSTEM	\$1,852.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0380 - Total							\$0.00		
0430	30 IN. PIPE GROUP A	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$1,200.00)	Change order in progress.	
	OVRN - Total				(\$1,200.00)				
	Other Item Adjustment - Total							(\$1,200.00)	
	30 IN. PIPE GROUP A	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$1,200.00)		
					7	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
12					Nov 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
13					Nov 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
14	Dec 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
14	Dec 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
Overrun - Total				\$0.00					
Overrun - Total							\$0.00		
0430 - Total							(\$1,200.00)		
0520	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		5	Jul 16, 2020	SYSTEM	(\$3,200.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		5	Jul 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0520 - Total						\$0.00	
0570	SEEDING - COOL SEASON MIXTURES	Material		8	Sep 1, 2020	SYSTEM	(\$4,400.00)	
			8	Sep 1, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total						\$0.00	
0570 - Total						\$0.00		
0580	ROCK DITCH CHECK	Material		3	Jun 16, 2020	SYSTEM	(\$2,375.00)	
			3	Jun 16, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			4	Jul 1, 2020	SYSTEM	(\$2,375.00)		
			4	Jul 1, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			5	Jul 16, 2020	SYSTEM	(\$2,875.00)		
			5	Jul 16, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			6	Aug 3, 2020	SYSTEM	(\$4,375.00)		
			6	Aug 3, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total						\$0.00	
0580 - Total						\$0.00		
0620	SILT FENCE	Material		2	Jun 2, 2020	SYSTEM	(\$200.00)	
			2	Jun 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			3	Jun 16, 2020	SYSTEM	(\$960.00)		
			3	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
			4	Jul 1, 2020	SYSTEM	(\$960.00)		
			4	Jul 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
	- Total				\$0.00			
Material - Total						\$0.00		
0620 - Total						\$0.00		
0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$45,516.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$21,574.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$19,934.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$42,554.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total							\$0.00
0630 - Total							\$0.00	
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total							\$0.00
0640 - Total							\$0.00	
0650	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total							\$0.00
0650 - Total							\$0.00	
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
Construction Stockpile - Total							\$0.00	
0660 - Total							\$0.00	
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 16, 2020	SYSTEM	(\$18,816.00)	
				3	Jun 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$18,816.00)	
				4	Jul 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$18,816.00)	
				5	Jul 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3,	SYSTEM	(\$18,816.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			
				6	Aug 3, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$18,816.00)	
				7	Aug 17, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$18,816.00)	
				8	Sep 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$18,816.00)	
				9	Sep 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$18,816.00)	
				10	Oct 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$18,816.00)	
				11	Oct 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$18,816.00)	
				12	Nov 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$18,816.00)	
				13	Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$18,816.00)	
				14	Dec 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							- Total	
	Material - Total							\$0.00
0710 - Total							\$0.00	
0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		1	May 18, 2020	SYSTEM	(\$171,923.16)	
				1	May 18, 2020	SYSTEM	\$171,923.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$486,283.12)	
				2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$486,283.12)	



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0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$486,283.12)	
				4	Jul 1, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$486,283.12)	
				5	Jul 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$486,283.12)	
				6	Aug 3, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$486,283.12)	
				7	Aug 17, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total							\$0.00	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	1	May 18, 2020	buribe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24	
			2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44	
			ACAD - Total			(\$10,396.68)		
Other Item Adjustment - Total							(\$10,396.68)	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$78,226.98)		
			2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.	
			3	Jun 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 27 on the current Payment Estimate.	
			4	Jul 1, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			4	Jul 1, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.	
			5	Jul 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			5	Jul 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 26 on the current Payment Estimate.	
			6	Aug 3,	fullek2	\$78,226.98	Change Order Approved	



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0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		2020			
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0720 - Total							(\$10,396.68)	
0730	TACK COAT	Material		1	May 18, 2020	SYSTEM	(\$5,458.60)	
				1	May 18, 2020	SYSTEM	\$5,458.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buribe overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$14,866.60)	
				2	Jun 2, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$14,866.60)	
				3	Jun 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$14,866.60)	
				4	Jul 1, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$14,866.60)	
				5	Jul 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$14,866.60)	
				6	Aug 3, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
	TACK COAT	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$464.52)	
				2	Jun 2, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.
				3	Jun 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jun 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved
				Overrun - Total			\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	Overrun - Total						\$0.00	
0730 - Total							\$0.00	
0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	(\$4,665.00)	
				3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$4,665.00)	
				4	Jul 1, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	TRUNCATED DOMES	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$405.00)	
				3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 29 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$405.00)	
				4	Jul 1, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
4				Jul 1, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 24 on the current Payment Estimate.	
5				Jul 16, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5				Jul 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
6				Aug 3, 2020	fullek2	\$390.00	Change order approved.	
8	Sep 1, 2020	fullek2	\$15.00	Change Order approved.				
			Overrun - Total			\$0.00		
Overrun - Total						\$0.00		
0740 - Total							\$0.00	
0750	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 16, 2020	SYSTEM	(\$7,232.00)	
				3	Jun 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$7,232.00)	
				4	Jul 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$7,232.00)	
				5	Jul 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$7,232.00)	
				6	Aug 3, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$7,232.00)	



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0750	6 IN. CONCRETE MEDIAN STRIP	Material		7	Aug 17, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2k2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$7,232.00)	
				8	Sep 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$7,232.00)	
				9	Sep 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,232.00)	
				10	Oct 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$7,232.00)	
				11	Oct 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$7,232.00)	
				12	Nov 2, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$7,232.00)	
				13	Nov 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2k2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$7,232.00)	
				14	Dec 2, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2k2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0750 - Total						\$0.00		
0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		14	Dec 2, 2020	SYSTEM	(\$65,956.94)	
				14	Dec 2, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fuller2k2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	ACAD	1	May 18, 2020	buribe	(\$1,439.47)	BP1 19-19 Mix ID 3.8% Virgin 891.31 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$1439.47
			ACAD - Total			(\$1,439.47)		
Other Item Adjustment - Total						(\$1,439.47)		
0770 - Total						(\$1,439.47)		
0800	MISC. Temporary Traffic Control	Material		1	May 18,	SYSTEM	(\$5,000.00)	



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0800	MISC. Temporary Traffic Control	Material			2020			
			1	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00	
	Material - Total				\$0.00			
0800 - Total							\$0.00	
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)	
				1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0810 - Total							\$0.00	
0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		3	Jun 16, 2020	SYSTEM	(\$4,320.00)	
				3	Jun 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0830 - Total							\$0.00	
0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
				3	Jun 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0850 - Total							\$0.00	
0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		3	Jun 16, 2020	SYSTEM	(\$175.00)	
				3	Jun 16, 2020	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$200.00)	
				4	Jul 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	5	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
	6	Aug 3, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	7	Aug 17, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



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0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$275.00)	
				14	Dec 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				14	Dec 2, 2020	fullek2	(\$75.00)	Adjusting the overrun amount to account for the current quantity placed.
				Overrun - Total				(\$275.00)
	Overrun - Total				(\$275.00)			
0870 - Total				(\$275.00)				
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$129.00)	
				4	Jul 1, 2020	SYSTEM	\$97.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	\$31.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3,	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun



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0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				7	Aug 17, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				7	Aug 17, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				8	Sep 1, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				8	Sep 1, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				9	Sep 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				9	Sep 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				10	Oct 1, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				10	Oct 1, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				11	Oct 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				11	Oct 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				12	Nov 2, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				12	Nov 2, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				13	Nov 16, 2020	SYSTEM	(\$67.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				13	Nov 16, 2020	SYSTEM	\$67.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				14	Dec 2, 2020	SYSTEM	(\$67.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				14	Dec 2, 2020	SYSTEM	(\$10.50)					
				14	Dec 2, 2020	SYSTEM	\$10.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				14	Dec 2, 2020	SYSTEM	\$67.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				14	Dec 2, 2020	fullek2	\$50.75	Adjusting the overrun amount to adjust to the current quantity placed and amount authorized by the contract and change order.				
							Overrun - Total				(\$78.25)	
				Overrun - Total							(\$78.25)	
0880 - Total							(\$78.25)					
0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$11.50)					
				4	Jul 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	5	Jul 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 2, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
							Overrun - Total	
Overrun - Total							(\$11.50)	
0890 - Total							(\$11.50)	
0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 16, 2020	SYSTEM	(\$9,213.40)	
				3	Jun 16, 2020	SYSTEM	\$9,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00



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0900	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.
			REFL - Total				\$455.83	
	Other Item Adjustment - Total						\$455.83	
0900 - Total							\$455.83	
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
				3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
							\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.
	Other Item Adjustment - Total						\$426.41	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$145.00)	
				4	Jul 1, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$145.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$145.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$145.00	Change order approved.
			Overrun - Total				\$0.00	
Overrun - Total						\$0.00		
0910 - Total							\$426.41	
0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$80.00)	
				4	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Sep 1,	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).	
				8	Sep 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				9	Sep 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Sep 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				11	Oct 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Oct 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				12	Nov 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Nov 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Nov 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				14	Dec 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				14	Dec 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				Overrun - Total			(\$80.00)		
			Overrun - Total			(\$80.00)			
0920 - Total							(\$80.00)		
0980	MGS GUARDRAIL	Construction Stockpile		1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Oct 1, 2020	SYSTEM	(\$4,938.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Oct 16, 2020	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Nov 2, 2020	SYSTEM	(\$126.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
	MGS GUARDRAIL	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	(\$287.50)		
12				Nov 2, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
12				Nov 2, 2020	fullek2	(\$287.50)	Reducing payment by the amount of overrun until change order is processed.		
13				Nov 16, 2020	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
13				Nov 16, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MGS GUARDRAIL	Overrun	Overrun	14	Dec 2, 2020	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				Overrun - Total			(\$287.50)	
	Overrun - Total						(\$287.50)	
	0980 - Total						(\$287.50)	
0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
	0990 - Total						\$0.00	
1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
	1000 - Total						\$0.00	
1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 2, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	(\$2,900.00)	
				12	Nov 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Nov 2, 2020	fullek2	(\$2,900.00)	Reducing payment by the amount of overrun until change order is processed.
				13	Nov 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					Overrun - Total			(\$2,900.00)
	Overrun - Total						(\$2,900.00)	
1010 - Total						(\$2,900.00)		
1020	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
1020 - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1030 - Total							\$0.00	
1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$7,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 2, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
Construction Stockpile - Total						\$0.00		
1040 - Total							\$0.00	
1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16, 2020	SYSTEM	(\$2,518.50)	
				3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,518.50)	
				4	Jul 1, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$2,518.50)	
				5	Jul 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$2,639.25)	
				6	Aug 3, 2020	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,552.50)	
				3	Jun 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,552.50)	
				4	Jul 1, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
4				Jul 1, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 30 on the current Payment Estimate.	
5				Jul 16, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5				Jul 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 34 on the current Payment Estimate.	
6				Aug 3, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 25 on the current Payment Estimate.	
6	Aug 3, 2020	SYSTEM	(\$120.75)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	6	Aug 3, 2020	fullek2	\$1,552.50	Change Order has been approved.	
				6	Aug 3, 2020	fullek2	(\$120.75)	Overrun of 7 feet.	
				7	Aug 17, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				7	Aug 17, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				8	Sep 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Sep 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				9	Sep 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Sep 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				11	Oct 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Oct 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				12	Nov 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Nov 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Nov 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				14	Dec 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				14	Dec 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
							Overrun - Total		
	Overrun - Total							(\$120.75)	
1070 - Total							(\$120.75)		
1110	SH-FLAT SHEET - SIGNAL SIGN	Material		6	Aug 3, 2020	SYSTEM	(\$1,449.30)		
				6	Aug 3, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				7	Aug 17, 2020	SYSTEM	(\$1,449.30)		
				7	Aug 17, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Sep 1, 2020	SYSTEM	(\$1,449.30)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1110	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Sep 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$1,449.30)	
				9	Sep 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,449.30)	
				10	Oct 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$1,449.30)	
				11	Oct 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$1,449.30)	
				12	Nov 2, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,449.30)	
				13	Nov 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$1,449.30)	
				14	Dec 2, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
							- Total	
				Material - Total			\$0.00	
1110 - Total							\$0.00	
1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 1, 2020	SYSTEM	(\$807.00)	
				4	Jul 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$807.00)	
				5	Jul 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$807.00)	
				6	Aug 3, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$807.00)	
				7	Aug 17, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$807.00)	
				8	Sep 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	POST, SIGNAL 8 FT. OR 2.4 M	Material			2020			Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$807.00)	
				9	Sep 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$807.00)	
				10	Oct 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$807.00)	
				11	Oct 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$807.00)	
				12	Nov 2, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$807.00)	
				13	Nov 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$807.00)	
				14	Dec 2, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1130 - Total				\$0.00				
1150	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$1,743.30)	
				3	Jun 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$1,743.30)	
				4	Jul 1, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,743.30)	
				5	Jul 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,013.20)	
				3	Jun 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 31 on the current Payment Estimate.
			3	Jun 16, 2020	fullek2	(\$1,013.20)		



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1150	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,013.20	Change order approved.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				1150 - Total			\$0.00	
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$953.75)	
				3	Jun 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$953.75)	
				4	Jul 1, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$953.75)	
				5	Jul 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
1160	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$883.75)	
				3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$883.75)	
				4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$883.75	Change order approved.
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				1160 - Total			\$0.00	
1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16, 2020	SYSTEM	(\$21,086.52)	
				3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$27,332.76)	
				4	Jul 1, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	CABLE, LOOP DETECTOR, IN DUCT	Material			2020			Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$27,332.76)	
				5	Jul 16, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	- Total					\$0.00		
Material - Total							\$0.00	
CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$2,653.56)		
			4	Jul 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 33 on the current Payment Estimate.	
			4	Jul 1, 2020	fullek2	(\$2,653.56)	Change order in progress.	
			5	Jul 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			5	Jul 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 37 on the current Payment Estimate.	
			6	Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			6	Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
			7	Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			7	Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
			8	Sep 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			8	Sep 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
			9	Sep 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			9	Sep 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
			10	Oct 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			10	Oct 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
			11	Oct 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			11	Oct 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
			12	Nov 2, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			12	Nov 2, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
			14	Dec 2, 2020	SYSTEM	(\$1,648.92)		
			14	Dec 2, 2020	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 35 on the current Payment	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun					Estimate.
				14	Dec 2, 2020	fullek2	\$1,004.64	Adjusting the overrun amount to adjust to the current quantity installed and amount authorized by the contract and change order.
		Overrun - Total					(\$1,648.92)	
	Overrun - Total						(\$1,648.92)	
1170 - Total							(\$1,648.92)	
1180	BASE, CONCRETE	Material		3	Jun 16, 2020	SYSTEM	(\$5,889.00)	
				3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$5,889.00)	
				4	Jul 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$5,889.00)	
				5	Jul 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$5,889.00)	
				6	Aug 3, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$5,889.00)	
				7	Aug 17, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$5,889.00)	
				8	Sep 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$5,889.00)	
				9	Sep 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$5,889.00)	
				10	Oct 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$5,889.00)	
				11	Oct 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$5,889.00)	
				12	Nov 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
13	Nov 16, 2020	SYSTEM	(\$5,889.00)					
13	Nov 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180	BASE, CONCRETE	Material			2020			Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$5,889.00)	
				14	Dec 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,359.00)	
				3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 33 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,359.00)	
				4	Jul 1, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,359.00	Change order approved.
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
1180 - Total						\$0.00		
1220	MISC. PEDESTRIAN PUSH BUTTON STANCHION	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$2,612.00)	
				4	Jul 1, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$2,612.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$2,612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fuller2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$2,612.00	Change order approved.
				Overrun - Total			\$0.00	
Overrun - Total						\$0.00		
1220 - Total						\$0.00		
5103	MISC. ASPHALTIC CONCRETE MIXTURE (SP095-1835C)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$8,171.28)	
				13	Nov 16, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Nov 16, 2020	fullek2	(\$8,171.28)	Change order forthcoming.
				14	Dec 2, 2020	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.



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5103		Overrun	Overrun - Total				(\$8,171.28)	
	Overrun - Total						(\$8,171.28)	
5103 - Total							(\$8,171.28)	
Overall - Total							(\$46,811.09)	