Pay Estimate Created Date: December 16, 2020

Progress Estimate Number 15	**Contract ID**	200320-F09	**Pay Period Start**	December 2, 2020	**Original Contract Amount** $3,384,741.53
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	December 15, 2020	**Net Change Order Amount** $466,782.62
					Current Contract Amount $3,851,524.15

Approval Date		By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 6, 2021	August 6, 2021		96.87%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 15

200320-F09	This Estimate	Previous	To Date
Total Posted Items Pay	$46,133.93	$3,684,990.85	$3,731,124.78
Gross Item Adjustments	($4,019.86)	($46,811.09)	($50,830.95)
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
		$3,638,179.76	$3,680,293.83

Contract Total Payable This Estimate: **$42,114.07**

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	136.6	$13,660.00
	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	$33.000	35.11	$1,158.63
	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$20.000	90	$1,800.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$280.000	5	$1,400.00
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.200	36,314	$7,262.80
Project J6S3240 - Total							**$25,281.43**
J6S3421	0790	6161070	TUBULAR MARKER	EA	$80.000	12	$960.00
	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$20.000	11	$220.00
	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$280.000	2	$560.00
	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.250	430	$107.50
	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.200	25,470	$5,094.00
	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.200	36,025	$7,205.00
	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	$27.000	128	$3,456.00
	5105	6181000	MOBILIZATION	LS	$13,000.000	0.25	$3,250.00
Project J6S3421 - Total							**$20,852.50**
Overall - Total							**$46,133.93**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2020

	Progress Estimate Number	**Contract ID**	200320-F09		**Pay Period Start**		December 2, 2020	**Original Contract Amount**	$3,384,741.53
	15	**Prime Contractor**	N.B. West Contracting Company		**Pay Period End**		December 15, 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			-307	$5.00	($1,535.00)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	307	$5.00	$1,535.00
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-129	$33.00	($4,257.00)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	129	$33.00	$4,257.00
	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 (0017) due to user fullerk2 overridding 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 (0018) due to user fullerk2 overridding 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-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	105	$40.00	$4,200.00
	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 fullerk2 overridding Payment Estimate Exception 27 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 fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	25	$18.00	$450.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-90	$20.00	($1,800.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14	90	$20.00	$1,800.00

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Progress Estimate Number **15**	**Contract ID**	200320-F09	**Pay Period Start**	December 2, 2020	**Original Contract Amount** $3,384,741.53
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	December 15, 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					on the current Payment Estimate.			
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	$280.00	($1,400.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	5	$280.00	$1,400.00
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-36,314	$0.20	($7,262.80)
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	36,314	$0.20	$7,262.80
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% deduct until retro-reflectivity results are obtained.			($1,452.56)
	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 (0023) due to user fullerk2 overridding Payment Estimate Exception 18 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 fullerk2 overridding Payment Estimate Exception 25 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 fullerk2 overridding Payment Estimate Exception 26 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 (0024) due to user fullerk2 overridding 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	113	$64.00	$7,232.00

Missouri Department of Transportation
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Progress Estimate Number	15	Contract ID	200320-F09	Pay Period Start	December 2, 2020	Original Contract Amount	$3,384,741.53
		Prime Contractor	N.B. West Contracting Company	Pay Period End	December 15, 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					Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-891.31	$74.00	($65,956.94)
	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 (0026) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	891.31	$74.00	$65,956.94
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11	$25.00	($275.00)
	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 fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	11	$25.00	$275.00
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-430	$0.25	($107.50)
	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).	-313	$0.25	($78.25)
	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 (0006) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	430	$0.25	$107.50
	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 (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	313	$0.25	$78.25
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	Reducing payment to bid plus authorized change order amount. Change order forthcoming.			($107.50)
	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)
	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 (0008) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	46	$0.25	$11.50
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% deduct until retro-reflectivity results are obtained.			($1,018.80)

Missouri Department of Transportation
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15	Prime Contractor	N.B. West Contracting Company	Pay Period End	December 15, 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	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% deduct until retro-reflectivity results are obtained.			($1,441.00)
	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 (0009) due to user fullerk2 overridding Payment Estimate Exception 32 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 (0010) due to user fullerk2 overridding Payment Estimate Exception 33 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 34 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 (0012) due to user fullerk2 overridding Payment Estimate Exception 35 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 (0027) due to user fullerk2 overridding Payment Estimate Exception 19 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 (0028) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	$807.00	$807.00
	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0013) due to user fullerk2 overridding Payment Estimate Exception 36	302	$5.46	$1,648.92

Pay Estimate Created Date: December 16, 2020

	Progress Estimate Number		Contract ID	200320-F09		Pay Period Start	December 2, 2020	Original Contract Amount	$3,384,741.53
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								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					on the current Payment Estimate.			
	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 (0029) due to user fullerk2 overridding Payment Estimate Exception 22 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	100.88	$81.00	$8,171.28
Total								**($4,019.86)**

					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	$25,281.43	$2,095,214.83	$2,120,496.26
Gross Item Adjustments	($1,452.56)	($22,283.98)	($23,736.54)
Gross Item Pay	**$23,828.87**	**$2,072,930.85**	**$2,096,759.72**
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	$20,852.50	$1,589,776.02	$1,610,628.52
Gross Item Adjustments	($2,567.30)	($24,527.11)	($27,094.41)
Gross Item Pay	**$18,285.20**	**$1,565,248.91**	**$1,583,534.11**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 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 1036RSDFPL42M13 - 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 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 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 1036RSDFPL42M13 - 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 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420			

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
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
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
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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	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	373.00	$100.00	$37,300.00
		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	129.00	$33.00	$4,257.00
		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	90.00	$20.00	$1,800.00
		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	5.00	$280.00	$1,400.00
		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	36,314.00	$0.20	$7,262.80
		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

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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												**$2,120,496.26**
	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	12.00	$80.00	$960.00
		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	677.70	$20.00	$13,554.00
		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	50.00	$280.00	$14,000.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	3.00	$225.00	$675.00

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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	2,405.00	$0.25	$601.25
		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	73,151.00	$0.20	$14,630.20
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,826.00	36,750.00	82,576.00	LF	82,576.00	$0.20	$16,515.20
		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	293.00	$27.00	$7,911.00
		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	1.00	$13,000.00	$13,000.00

Project J6S3421 - Total Value Posted to Date as of Report Generated Date	**$1,610,628.52**
200320-F09 Overall - Total Value Posted to Date as of Report Generated Date	**$3,731,124.77**

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

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

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	12/2/20	12/10/20	136.60	100F	Metropolitan Boulevard Latitude: 38.33202 Longitude: -90.40083 Accuracy: 36m	21	Rt	241	Rt	NB West: 6:45am-3:30pm NB West on site to install remaining aggregate shoulder beginning just north of Bayberry Lane. CMT and NB West discussed corrective actions to correct surface voids along Metropolitian Boulevard. NB West milled and patched area adjacent Moloney Drive in northbound lane for asphalt repair. NB West installed shoulder aggregate West edge of Metropolitian down to route Z. NB West installed aggregate on driveway entrances after shouldering work was completed. Equipment: 2 skid loaders, 195 blawknox widener (rock shoulder), durapak roller (asphalt repair), hand tools Total shouldering daily quantity = 137 (100 ft stations)
			12/4/20	12/10/20	0.00	100F	Metropolitian Boulevard Latitude: 38.62475 Longitude: -90.18748 Accuracy: 65m					NB West: 7:00am - 1 Superintendent, 1 Foreman, 3 Laborers, Equipment: 2 work trucks, tack applicator truck NB West on site applying tack coat on roadway shouldering aggregate.
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12/2/20	12/10/20	35.11	TONS	Metropolitian Boulevard Latitude: 38.33317 Longitude: -90.40079 Accuracy: 65m	21	Rt	241	Rt	NB West: 6:45am-3:30pm NB West on site to install remaining aggregate shoulder beginning just north of Bayberry Lane. CMT and NB West discussed corrective actions to correct surface voids along Metropolitian Boulevard. NB West milled and patched area adjacent Moloney Drive in northbound lane for asphalt repair. NB West installed shoulder aggregate West edge of Metropolitian down to route Z. NB West installed aggregate on driveway entrances after shouldering work was completed. Equipment: 2 skid loaders, 195 blawknox widener (rock shoulder), durapak roller (asphalt repair), hand tools Total shouldering daily quantity = 137 (100 ft stations) Total gravel installation on driveway entrances = 34.79 tons
0260	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/11/20	12/16/20	90.00	LF	Metropolitian Boulevard Latitude: 38.86572 Longitude: -90.06952 Accuracy: 65m	36	Rt	195	Rt	Traffic Control: 9:00am - 3:30pm 5 Painters, truck with traffic control arrow, 3 work pickups, hand tools Traffic Control on site to install preformed thermoplastic pavement marking. Crews began installing arrows and stop bars at West outer road south of Imperial Main Street intersection.
0280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/11/20	12/16/20	5.00	EA	Metropolitian Boulevard Latitude: 38.86593 Longitude: -90.06938 Accuracy: 65m	36	Rt	195	Rt	Traffic Control: 9:00am - 3:30pm 5 Painters, truck with traffic control arrow, 3 work pickups, hand tools Traffic Control on site to install preformed thermoplastic pavement marking. Crews began installing arrows and stop bars at West outer road south of Imperial Main Street intersection.
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/20	12/16/20	36,314.00	LF	Metropolitan Boulevard Latitude: 38.36924 Longitude: -90.38541 Accuracy: 65m	10	Lt/Rt	241	Lt/Rt	Traffic Control: 9:00am - 3:30pm 3 Laborers, 5 Painters, truck with traffic control arrow, 2 work pickups, paint applicator truck, hand tools 2 crews on site at 9:00am to mobilize for striping. CMT discussed with NB West the need to remove any reflective tabs in conflict with the striping prior to striping. NB West requested Traffic Control personnel to remove the tabs so Traffic Control directed both crews to focus on pulling tabs and applying striping on Imperial Main Street and West outer road north of Imperial Main Street. Yellow striping placed on Imperial Main Street and West outer road north of Imperial Main Street. White striping was also installed at locations of Imperial Main Street and turning lanes of West outer road north of Imperial Main Street. CMT brought to the attention of Traffic Control personnel regarding intermittent striping at Imperial Main Street that requires solid striping. Traffic Control said they would fix the area requiring solid striping. Once the yellow striping was completed at the areas of Imperial Main Street and West outer road north the Traffic Control personnel began pulling centerline reflective tabs on Metropolitan Boulevard from route M to route Z and yellow striping applied. Yellow striping not applied in areas adjacent the roundabout due to traffic volume.
0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	12/2/20	12/10/20		LF	Metropolitian Boulevard Latitude: 38.33196 Longitude: -90.40085 Accuracy: 37m	241	Rt	241	Rt	Gerstner: 8:00am - 12:30pm (Route Z / Metropolitan Boulevard traffic loops) 1 Foreman 2 electrician / signal tech Work truck with trailer Work truck with traffic control arrow Gerstner installed 6ft x 30ft traffic loops on the southbound lane of Metropolitian 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 Metropolitian Boulevard and home runs for traffic loop cables on Metropolitian Boulevard and route Z. Route Z loop lead wire from hand hole to signal control box not in place. MoDot on site at 11:30 to discuss options for traffic loops at signal control box. Discussion determined the traffic loop installed from Metropolitian Boulevard to signal control box. Route Z loop cable installed to handhole for future use. Metropolitian Boulevard traffic loop 6 x 30 loop = 264 LF of wire HR = 2 wires at 44LF = 88LF Wire in box 2 wires at 6 LF each = 12 LF Total = 364 LF Route Z traffic loop 6 x 30 loop = 264 LF of wire HR = 2 wires at 86 LF = 172 LF Wire in box 2 wires at 6 LF each = 12 LF Total = 448 LF

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
0790	6161070	TUBULAR MARKER	12/8/20	12/11/20	12.00	EA	Imperial Main Street Latitude: 38.34667	11	Rt/Lt	25	Rt/Lt	Tubular markers installed by D&S fencing on previous day at islands per plan.

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

Report Generated on December 17, 2020

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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
							Longitude: -90.39733 Accuracy: 55m					
0830	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/11/20	12/16/20	11.00	LF	Imperial Main Street Latitude: 38.86563 Longitude: -90.06948 Accuracy: 65m	26	Lt	26	Lt	Traffic Control: 9:00am - 3:30pm 5 Painters, truck with traffic control arrow, 3 work pickups, hand tools Traffic Control on site to install preformed thermoplastic pavement marking. Crews began installing arrows and stop bars at West outer road south of Imperial Main Street intersection.
0850	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/11/20	12/16/20	2.00	EA	I-55 West Outer Road Latitude: 38.86563 Longitude: -90.06948 Accuracy: 65m	180	Lt/Rt	182	Lt/Rt	Traffic Control: 9:00am - 3:30pm 5 Painters, truck with traffic control arrow, 3 work pickups, hand tools Traffic Control on site to install preformed thermoplastic pavement marking. Crews began installing arrows and stop bars at West outer road south of Imperial Main Street intersection.
0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/11/20	12/16/20	430.00	LF	Imperial Main Street Latitude: 38.86589 Longitude: -90.06936 Accuracy: 65m	26	Rt/Lt	27	Rt/Lt	Traffic Control: 9:00am - 3:30pm 5 Painters, truck with traffic control arrow, 3 work pickups, hand tools Traffic Control on site to install preformed thermoplastic pavement marking. Crews began installing arrows and stop bars at West outer road south of Imperial Main Street intersection. 2 man crew remained at Imperial Main Street to paint crosswalks. Rain began before all crosswalk stripes could be completed and dried.
0900	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/10/20	12/16/20	25,470.00	LF	West outer road / Imperial Main Latitude: 38.36943 Longitude: -90.38540 Accuracy: 165m	181	Lt/Rt	24	Lt/Rt	Traffic Control: 9:00am - 3:30pm 3 Laborers, 5 Painters, truck with traffic control arrow, 2 work pickups, paint applicator truck, hand tools 2 crews on site at 9:00am to mobilize for striping. CMT discussed with NB West the need to remove any reflective tabs in conflict with the striping prior to striping. NB West requested Traffic Control personnel to remove the tabs so Traffic Control directed both crews to focus on pulling tabs and applying striping on Imperial Main Street and West outer road north of Imperial Main Street. Yellow striping placed on Imperial Main Street and West outer road north of Imperial Main Street. White striping was also installed at locations of Imperial Main Street and turning lanes of West outer road north of Imperial Main Street. CMT brought to the attention of Traffic Control personnel regarding intermittent striping at Imperial Main Street that requires solid striping. Traffic Control said they would fix the area requiring solid striping. Once the yellow striping was completed at the areas of Imperial Main Street and West outer road north the Traffic Control personnel began pulling centerline reflective tabs on Metropolitan Boulevard from route M to route Z and yellow striping applied.
0910	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/20	12/16/20	36,025.00	LF	West outer road / Imperial Main Latitude: 38.36952 Longitude: -90.38565 Accuracy: 65m	181	Lt/Rt	24	Lt/Rt	Traffic Control: 9:00am - 3:30pm 3 Laborers, 5 Painters, truck with traffic control arrow, 2 work pickups, paint applicator truck, hand tools 2 crews on site at 9:00am to mobilize for striping. CMT discussed with NB West the need to remove any reflective tabs in conflict with the striping prior to striping. NB West requested Traffic Control personnel to remove the tabs so Traffic Control directed both crews to focus on pulling tabs and applying striping on Imperial Main Street and West outer road north of Imperial Main Street. Yellow striping placed on Imperial Main Street and West outer road north of Imperial Main Street. White striping was also installed at locations of Imperial Main Street and turning lanes of West outer road north of Imperial Main Street. CMT brought to the attention of Traffic Control personnel regarding intermittent striping at Imperial Main Street that requires solid striping. Traffic Control said they would fix the area requiring solid striping. Once the yellow striping was completed at the areas of Imperial Main Street and West outer road north the Traffic Control personnel began pulling centerline reflective tabs on Metropolitan Boulevard from route M to route Z and yellow striping applied.
0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	12/8/20	12/11/20	128.00	STA	I-55 West Outer Road Latitude: 38.33680 Longitude: -90.39944 Accuracy: 65m	28	Rt/Lt	173	Rt/Lt	Traffic Control: 8:50am - 2:50pm 1 Foreman, 2 Laborers, 2 painters, 2 trucks with traffic control arrows, pickup truck (Laborer/Flaggers), sweeper/vacuum truck, rumble grinder truck Traffic Control on site @ 8:50am to mobilize for rumble strip installation. Work began at approximately 9:50am. After beginning rumble strip installation from Imperial Main Street to the north the broce broom equipment stopped working so a new sweeper/vacuum truck was called for. Once the sweeper got on site work continued at 11:10am until 2:50pm
5105	6181000	MOBILIZATION	12/15/20	12/16/20	0.25	LS	North outer road and Imperial Main.	11+65		29+54		Bringing the additional mobilization to 1 lump sum.

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

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	($1,535.00)	
				13	Nov 16,	SYSTEM	$1,535.00	This adjustment offsets the original system-generated Overrun

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

Report Generated on December 17, 2020

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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($1,535.00)	
				15	Dec 16, 2020	SYSTEM	$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2

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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material						overridding 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 fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($4,257.00)	
				15	Dec 16, 2020	SYSTEM	$4,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($12,495.00)	
				15	Dec 16, 2020	SYSTEM	$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0140 - Total							**$0.00**	

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
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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($1,600.00)	
				15	Dec 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Oct 16,	SYSTEM	($4,200.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	CURB AND GUTTER TYPE B	Material			2020			
				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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($4,200.00)	
				15	Dec 16, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				**$0.00**	
	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun	Overrun	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 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 fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 27 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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).

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0220	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 28 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 burlbe overridding Payment Estimate Exception 4 on the current Payment 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 burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
		- Total					**$0.00**	
		Material - Total					**$0.00**	
0240 - Total							**$0.00**	
0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		15	Dec 16, 2020	SYSTEM	($1,800.00)	
				15	Dec 16, 2020	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		- Total					**$0.00**	
		Material - Total					**$0.00**	
0260 - Total							**$0.00**	
0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		15	Dec 16, 2020	SYSTEM	($1,400.00)	

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0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		15	Dec 16, 2020	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0280 - Total							**$0.00**	
0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		15	Dec 16, 2020	SYSTEM	($7,262.80)	
				15	Dec 16, 2020	SYSTEM	$7,262.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullerk2	($1,452.56)	20% deduct until retro-reflectivity results are obtained.
	PPPS - Total						($1,452.56)	
	Other Item Adjustment - Total						($1,452.56)	
0320 - Total							**($1,452.56)**	
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	FLOWABLE BACKFILL	Material		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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	($6,300.00)	
				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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($6,300.00)	
				15	Dec 16, 2020	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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).

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0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	14	Dec 2, 2020	SYSTEM	$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 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 overridding Payment Estimate Exception 13 on the current Payment 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	30 IN. PIPE GROUP A	Overrun	Overrun	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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Dec 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).
				15	Dec 16, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 26 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)	
				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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				**$0.00**	
		Material - Total					**$0.00**	
0580 - Total							**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding 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 overridding 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 overridding 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
				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,	SYSTEM	($25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction

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0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2020			
			- 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($18,816.00)	
				6	Aug 3, 2020	SYSTEM	$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 3 on the current Payment

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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						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 fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($18,816.00)	
				15	Dec 16, 2020	SYSTEM	$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						- Total	**$0.00**	
	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 burlbe overridding 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 fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	($486,283.12)	
				3	Jun 16, 2020	SYSTEM	$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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	burlbe	($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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD					3765.51 Tons Placed 05162020 t0 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	$78,226.98	Change Order Approved
			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 burlbe overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	TACK COAT	Material						overridding 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	$464.52	Change Order Approved
			Overrun - Total				**$0.00**	
	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 overridding 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 overridding 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) overridding 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) overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	$390.00	Change order approved.
				8	Sep 1,	fullek2	$15.00	Change Order approved.

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0740	TRUNCATED DOMES	Overrun	Overrun		2020			
			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	($7,232.00)	
				7	Aug 17, 2020	SYSTEM	$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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0750	6 IN. CONCRETE MEDIAN STRIP	Material		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 fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($7,232.00)	
				15	Dec 16, 2020	SYSTEM	$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($65,956.94)	
				15	Dec 16, 2020	SYSTEM	$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 13 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	burlbe	($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, 2020	SYSTEM	($5,000.00)	
				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 overridding 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 overridding 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	

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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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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).
				7	Aug 17, 2020	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				12	Nov 2,	SYSTEM	($200.00)	Averaged Price Adjustment from this item on all previous payment

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0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun		2020			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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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.
				15	Dec 16, 2020	SYSTEM	($275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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, 2020	SYSTEM	$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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).

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0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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.
				15	Dec 16, 2020	SYSTEM	($78.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	($107.50)	
				15	Dec 16, 2020	SYSTEM	$107.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	$78.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				15	Dec 16, 2020	fullek2	($107.50)	Reducing payment to bid plus authorized change order amount. Change order forthcoming.
			Overrun - Total				**($185.75)**	
	Overrun - Total						**($185.75)**	
0880 - Total							**($185.75)**	
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 fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	($11.50)	Change order in progress.
				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 overridding 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).

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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	6	Aug 3, 2020	SYSTEM	$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		Overrun - Total					**($11.50)**	
	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	

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0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	($1,018.80)	20% deduct until retro-reflectivity results are obtained.
		PPPS - Total					**($1,018.80)**	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	7	Aug 17, 2020	fullek2	$455.83	Results in e-projects under project file.
		REFL - Total					**$455.83**	
	Other Item Adjustment - Total						**($562.97)**	
	0900 - Total						**($562.97)**	
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 fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	($1,441.00)	20% deduct until retro-reflectivity results are obtained.
		PPPS - Total					**($1,441.00)**	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	7	Aug 17, 2020	fullek2	$426.41	Results in e-projects under project file.
		REFL - Total					**$426.41**	
	Other Item Adjustment - Total						**($1,014.59)**	
	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 fullerk2 overridding 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 fullerk2 overridding 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						**($1,014.59)**	
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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.

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0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	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 fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	($80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MGS GUARDRAIL	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				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 fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun	Overrun	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 fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				15	Dec 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).
				15	Dec 16, 2020	SYSTEM	$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 34 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**	
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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 14 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
1070	**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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	($120.75)	
				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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.

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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	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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Overrun - Total				**($120.75)**	
	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	($1,449.30)	
				8	Sep 1, 2020	SYSTEM	$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Dec 16,	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			2020			
				15	Dec 16, 2020	SYSTEM	$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				$0.00	
	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	($807.00)	

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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		14	Dec 2, 2020	SYSTEM	$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($807.00)	
				15	Dec 16, 2020	SYSTEM	$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 20 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	($1,013.20)	
				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) overridding 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) overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	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) overridding 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) overridding 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) overridding 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 overridding 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 Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding 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 overridding 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) overridding 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) overridding 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 overridding Payment Estimate Exception 26 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.
				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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment 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.
				15	Dec 16, 2020	SYSTEM	($1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	($5,889.00)	
				5	Jul 16,	SYSTEM	$5,889.00	This adjustment offsets the original system-generated Overrun

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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180	BASE, CONCRETE	Material			2020			Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($5,889.00)	
				15	Dec 16, 2020	SYSTEM	$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 22 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) overridding Payment Estimate Exception 33 on the current Payment Estimate.

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

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180	BASE, CONCRETE	Overrun	Overrun	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) overridding 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) overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	($8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			Overrun - Total				**($8,171.28)**	
	Overrun - Total						**($8,171.28)**	
5103 - Total							**($8,171.28)**	
Overall - Total							**($50,830.95)**	