



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 7	Contract ID 200320-F09 Prime Contractor N.B. West Contracting Company	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$3,384,741.53 Net Change Order Amount (\$11,962.39) Current Contract Amount \$3,372,779.14
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Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			fullek2
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vancef1
August 18, 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		73.00%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
200320-F09			
Total Posted Items Pay	\$85,100.88	\$2,376,915.71	\$2,462,016.59
Gross Item Adjustments	(\$1,942.76)	\$19,713.04	\$17,770.28
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,396,628.75	\$2,479,786.87
Contract Total Payable This Estimate:	\$83,158.12		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3240	0020	2031000	CLASS A EXCAVATION	CUYD	\$24.000	309	\$7,416.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$36.000	257	\$9,252.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	263	\$1,315.00
	0060	2063500	CULVERT CLEANOUT	EA	\$800.000	1	\$800.00
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.000	136.81	\$684.05
	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$33.000	35.9	\$1,184.70
	0200	6097000	ROCK LINING	CUYD	\$145.000	19	\$2,755.00
	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$38.000	557	\$21,166.00
	0220	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$18.000	557	\$10,026.00
	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	SQYD	\$5.000	951.5	\$4,757.50
	0420	7261024	24 IN. PIPE GROUP A	LF	\$230.000	10	\$2,300.00
	0430	7261030	30 IN. PIPE GROUP A	LF	\$240.000	5	\$1,200.00
	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,200.000	1	\$1,200.00
	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,400.000	1	\$1,400.00
	0580	8061005	ROCK DITCH CHECK	LF	\$25.000	50	\$1,250.00
	0620	8061019	SILT FENCE	LF	\$4.000	310	\$1,240.00
Project J6S3240 - Total							\$67,946.25
J6S3421	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.750	5	\$8.75
	1190	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON	EA	\$748.000	6	\$4,488.00
	1200	9029902	MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	EA	\$518.000	4	\$2,072.00
	1210	9029902	MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY	EA	\$8,447.000	0.5	\$4,223.50
	5101	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,702.560	1	\$4,702.56
	5102	9029901	MISC.Adjust to Grade Pullbox	LS	\$1,659.820	1	\$1,659.82
Project J6S3421 - Total							\$17,154.63
Overall - Total							\$85,100.88

Contract Adjustments This Estimate



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No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0030	EMBANKMENT IN PLACE	Material			-257	\$36.00	(\$9,252.00)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	257	\$36.00	\$9,252.00
	0040	COMPACTING EMBANKMENT	Material			-263	\$5.00	(\$1,315.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	263	\$5.00	\$1,315.00
	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 (0013) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	307	\$5.00	\$1,535.00
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-93.89	\$33.00	(\$3,098.37)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	93.89	\$33.00	\$3,098.37
	0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun			-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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	25	\$38.00	\$950.00
	0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	Overrun	Change order in progress.			(\$950.00)
	0220	PLACING TYPE 1 ROCK BLANKET	Overrun			-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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	25	\$18.00	\$450.00
	0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	Overrun	Change order in progress.			(\$450.00)
	0340	FLOWABLE BACKFILL	Material			-21	\$300.00	(\$6,300.00)
	0340	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	21	\$300.00	\$6,300.00
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun			-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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	45	\$5.00	\$225.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment	Overrun	Change order in progress.			(\$225.00)
	0430	30 IN. PIPE GROUP A	Overrun			-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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	5	\$240.00	\$1,200.00
	0430	30 IN. PIPE GROUP A	Other Item Adjustment	Overrun	Change order in progress.			(\$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 (0016) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	470.4	\$40.00	\$18,816.00
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,823.75	\$83.50	(\$486,283.12)
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	5,823.75	\$83.50	\$486,283.12
	0750	6 IN. CONCRETE MEDIAN STRIP	Material			-113	\$64.00	(\$7,232.00)
	0750	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	113	\$64.00	\$7,232.00
	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).	-8	\$25.00	(\$200.00)
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	8	\$25.00	\$200.00
	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).	-516	\$0.25	(\$129.00)
	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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	516	\$0.25	\$129.00
	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 (0007) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	46	\$0.25	\$11.50
	0900	4 IN. WHITE STANDARD	Other Item	Retroreflectivity	Results in e-projects under project file.			\$455.83



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3421		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	Adjustment				
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Results in e-projects under project file.			\$426.41
	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 (0008) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	4	\$20.00	\$80.00
	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 (0009) due to user fullerk2 overriding Payment Estimate Exception 27 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 (0019) due to user fullerk2 overriding Payment Estimate Exception 13 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 (0020) due to user fullerk2 overriding Payment Estimate Exception 14 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).	-486	\$5.46	(\$2,653.56)
	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	486	\$5.46	\$2,653.56
	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 (0021) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1.3	\$4,530.00	\$5,889.00
Total								(\$1,942.76)



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3240	FAS-S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Route Z
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road

Totals by Job Numbers				
J6S3240		This Estimate	Previous	To Date
	Posted Item Pay	\$67,946.25	\$1,383,144.36	\$1,451,090.61
	Gross Item Adjustments	(\$2,825.00)	\$0.00	(\$2,825.00)
	Gross Item Pay	\$65,121.25	\$1,383,144.36	\$1,448,265.61
	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	\$17,154.63	\$993,771.35	\$1,010,925.98
	Gross Item Adjustments	\$882.24	\$19,713.04	\$20,595.28
	Gross Item Pay	\$18,036.87	\$1,013,484.39	\$1,031,521.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 4020520, Project Item Line Number 0720, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6240101A, Minor Item.	Include on next change order.	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fullek2	Overridden



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9014003, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fullek2	Overridden



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

Report Generated on August 18, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0080	2129900	MISC.Shouldering	377.00	0.00	377.00	100F	0.00	\$100.00	\$0.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	0.00	4,400.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	0.00	355.00	SQYD	307.00	\$5.00	\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	0.00	293.00	TONS	93.89	\$33.00	\$3,098.37
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	0.00	7,051.10	TONS	0.00	\$73.50	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	0.00	144.70	TONS	112.43	\$200.00	\$22,486.00
		0001	0140	4071005	TACK COAT	7,446.00	0.00	7,446.00	GAL	0.00	\$1.96	\$0.00
		0001	0150	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	0.00	\$200.00	\$0.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	105.00	0.00	105.00	LF	0.00	\$40.00	\$0.00
		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	0.75	\$62,000.00	\$46,500.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	0.00	128.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$280.00	\$0.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,414.00	0.00	45,414.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,714.00	0.00	36,714.00	LF	0.00	\$0.20	\$0.00
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	0.00	\$20.00	\$0.00
		0001	0340	6214600A	FLOWABLE BACKFILL	21.00	0.00	21.00	CUYD	21.00	\$300.00	\$6,300.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,741.00	0.00	64,741.00	SQYD	0.00	\$1.05	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	0.00	9,381.00	SQYD	0.00	\$3.35	\$0.00
		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	0.75	\$5,000.00	\$3,750.00
		0001	0400	7252019	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$220.00	\$12,980.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	158.00	\$230.00	\$36,340.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	0.00	148.00	LF	153.00	\$240.00	\$36,720.00
		0001	0440	7261036	36 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	\$250.00	\$42,250.00



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

Report Generated on August 18, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3240	0001	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	0.00	\$5,500.00	\$0.00
		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												\$1,451,090.61
J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$27,561.00	\$8,268.30	
	0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	0.00	\$8.00	\$0.00	
	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	237.00	7,585.00	GAL	7,585.00	\$1.96	\$14,866.60	
	0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650.00	
	0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232.00	
	0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00	
	0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956.94	
	0001	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	-795.00	5,731.00	SQYD	5,731.00	\$13.00	\$74,503.00	
	0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$80.00	\$0.00	
	0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.00	
	0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
	0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000.00	
	0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	0.00	464.00	LF	455.00	\$20.00	\$9,100.00	
	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	0.00	35.00	EA	33.00	\$280.00	\$9,240.00	
	0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	3.00	\$225.00	\$675.00	



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

Report Generated on August 18, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3421	0001	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	57.00	\$25.00	\$1,425.00
		0001	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,417.00	0.00	1,417.00	LF	1,933.00	\$0.25	\$483.25
		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	-1,126.00	47,681.00	LF	47,681.00	\$0.20	\$9,536.20
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,826.00	725.00	46,551.00	LF	46,551.00	\$0.20	\$9,310.20
		0001	0920	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	0.00	22.00	EA	26.00	\$20.00	\$520.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,812.00	0.00	10,812.00	SQYD	10,812.00	\$1.90	\$20,542.80
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,577.00	0.00	9,577.00	SQYD	9,577.00	\$2.76	\$26,432.52
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	117.00	0.00	117.00	STA	117.00	\$17.00	\$1,989.00
		0001	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	165.00	0.00	165.00	STA	165.00	\$27.00	\$4,455.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0980	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$23.00	\$0.00
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$26.00	\$0.00
		0010	1000	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$34.00	\$0.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	1020	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0010	1030	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0.00
		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	0.00	\$10.30	\$0.00
		0020	1090	9015020	TRENCHING TYPE II	1.00	0.00	1.00	LF	0.00	\$11.10	\$0.00
		0030	1100	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		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	0.00	\$1.75	\$0.00
		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	0.00	4,520.00	LF	5,006.00	\$5.46	\$27,332.76
		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	0.00	\$200.00	\$0.00
		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
Project J6S3421 - Total Value Posted to Date as of Report Generated Date												\$1,010,925.98
200320-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$2,462,016.58



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

Report Generated on August 18, 2020

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
0020	2031000	CLASS A EXCAVATION	8/3/20	8/6/20	309.00	CUYD	Creek CL Latitude: 38.33685 Longitude: -90.39892 Accuracy: 61m	5	Rt	8	Rt	NB West performed excavations and installed embankments at creek locations compacting embankments and tracking top layer in prior to Geotextile fabric and rock blanket installations.
0030	2035500	EMBANKMENT IN PLACE	8/3/20	8/6/20	257.00	CUYD	Creek CL Latitude: 38.33679 Longitude: -90.39868 Accuracy: 67m	5	Rt	8	Rt	NB West performed excavations and installed embankments at creek locations compacting embankments and tracking top layer in prior to Geotextile fabric and rock blanket installations.
0040	2036000	COMPACTING EMBANKMENT	8/3/20	8/6/20	263.00	CUYD	Creek CL Latitude: 38.33679 Longitude: -90.39868 Accuracy: 67m	5	Rt	8	Rt	NB West performed excavations and installed embankments at creek locations compacting embankments and tracking top layer in prior to Geotextile fabric and rock blanket installations.
0060	2063500	CULVERT CLEANOUT	8/14/20	8/17/20	1.00	EA	WOR Latitude: 38.86577 Longitude: -90.06938 Accuracy: 65m	99	Rt	100	Rt	NB West cleaned out trench drain during previous work.
0100	3040504	TYPE 5 AGGREGATE FOR BASE	8/3/20	8/6/20	136.81	SQYD	WOR Latitude: 38.33673 Longitude: -90.39910 Accuracy: 65m	62	Rt	62	Rt	NB West finished rolling for compaction the type 5 aggregate at beveled pipe installation across the entrance at 62+14 to 62+45.
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/3/20	8/6/20	35.90	TONS	WOR Latitude: 38.33685 Longitude: -90.39892 Accuracy: 62m	62	Rt	62	Rt	Aggregate in place for required settlement period prior to asphalt installation.
0160	6091052	CURB AND GUTTER TYPE B	8/12/20	8/17/20	0.00	LF	WOR Latitude: 38.33637 Longitude: -90.39953 Accuracy: 65m	62	Rt	62	Rt	NB West on site setting forms for curb and gutter installation. MoDot Re called to discuss curb size change to match existing conditions.
			8/13/20	8/17/20	0.00	LF	WOR Latitude: 38.86587 Longitude: -90.06936 Accuracy: 65m	62	Rt	62	Rt	NB West set forms to prepare for installing new curb and gutter.
			8/14/20	8/17/20	0.00	LF	WOR Latitude: 38.86587 Longitude: -90.06936 Accuracy: 65m	62	Rt	62	Rt	NB West set forms to prepare for installing new curb and gutter.
0200	6097000	ROCK LINING	8/6/20	8/12/20	15.00	CUYD	WOR Latitude: 38.33494 Longitude: -90.40503 Accuracy: 3934m	224	Lt	224	Lt	NB West completed rock lining at 7-1 flared end and added rock lining at flared end 3-2 station 60+76.
			8/7/20	8/12/20	4.00	CUYD	WOR Latitude: 38.33647 Longitude: -90.39865 Accuracy: 89m	224	Rt	224	Rt	
0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	8/3/20	8/6/20	271.80	CUYD	WOR Latitude: 38.33685 Longitude: -90.39892 Accuracy: 61m	60	Rt	62	Rt	
			8/4/20	8/6/20	285.20	CUYD	WOR Latitude: 38.55329 Longitude: -89.82344 Accuracy: 165m	60	Rt	63		NB West installing rock blanket adjacent to beveled pipe installed previously.
0220	6113030	PLACING TYPE 1 ROCK BLANKET	8/4/20	8/6/20	557.00	CUYD	WOR Latitude: 38.55329 Longitude: -89.82344 Accuracy: 165m	60	Rt	63		NB West installing rock blanket adjacent to beveled pipe installed previously.
0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	8/3/20	8/6/20	456.40	SQYD	WOR Latitude: 38.33685 Longitude: -90.39892 Accuracy: 61m	60	Rt	62	Rt	
			8/4/20	8/6/20	495.10	SQYD	WOR Latitude: 38.53241 Longitude: -89.80546 Accuracy: 4000m	60	Rt	63		NB West installing rock blanket adjacent to beveled pipe installed previously. Additional quantities required for adjustments made to accommodate existing sanitary sewer line.
0420	7261024	24 IN. PIPE GROUP A	8/6/20	8/12/20	10.00	LF	WOR Latitude: 38.33513 Longitude: -90.40426 Accuracy: 3934m	22	Lt	22	Lt	NB West installed to complete pipe run.
0430	7261030	30 IN. PIPE GROUP A	8/7/20	8/12/20	5.00	LF	WOR Latitude: 38.33679 Longitude: -90.39896 Accuracy: 56m	224	Rt	224	Rt	
0470	7320624A	24 IN. GROUP A FLARED END SECT	8/6/20	8/12/20	1.00	EA	WOR Latitude: 38.33495 Longitude: -90.40501 Accuracy: 3934m	22	Lt	22	Lt	NB West installed flared end.
0480	7320630A	30 IN. GROUP A FLARED END SECT	8/12/20	8/17/20	1.00	EA	WOR Latitude: 38.86585 Longitude: -90.06933 Accuracy: 65m	139	Lt	139	Lt	Flared end completed by NB West after existing pipe adjacent this location was cleaned and grout filled. 6/19/2020.
0580	8061005	ROCK DITCH CHECK	8/4/20	8/6/20	50.00	LF	WOR Latitude: 38.55329 Longitude: -89.82344 Accuracy: 165m	60	Rt	63	Rt	Rock ditch check installed at edge of rock blanket installation.
0620	8061019	SILT FENCE	8/5/20	8/12/20	310.00	LF	WOR Latitude: 38.33467 Longitude: -90.39979 Accuracy: 57m	60	Rt	63	Rt	NB West installed silt fence adjacent east and west edge of rock blanket downstream of the beveled pipe and adjacent the east side of rock blanket upstream of the new beveled pipe.

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
1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/13/20	8/17/20	5.00	LF	Imperial Main and West Outer Road intersection.	26+50	Rt			Rounding
1190	9029902	MISC.	8/12/20	8/17/20	6.00	EA	Imperial Main Latitude: 38.86584 Longitude: -90.06936 Accuracy: 65m	23		28		Items installed 7/27/2020
1200	9029902	MISC.	8/12/20	8/17/20	4.00	EA	Imperial Main Latitude: 38.86584 Longitude: -90.06936 Accuracy: 65m	23		28		Items completed 7/27/2020
1210	9029902	MISC.	8/12/20	8/17/20	0.50	EA	WOR Latitude: 38.86594 Longitude: -90.06928 Accuracy: 65m	23	Rt	23	Rt	Cabinet mounted 7/31/2020
5101	2022010	REMOVAL OF IMPROVEMENTS	8/13/20	8/17/20	1.00	LS	West Outer Road and I-55 Ramp Intersections with Imperial Main	15+00		28+00		Lump Sum item to cover the pavement removal under the islands.



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Installed Locations of Paid Line Items (This Estimate Only)**

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

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
5102	9029901	MISC.	8/13/20	8/17/20	1.00	LS	In island right of Imperial Main at Sta. 26+50+/-.	26+50	Rt			Lump sum payment to adjust the pull box to grade in the island accessible pathway.

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



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	EMBANKMENT IN PLACE	Material		7	Aug 17, 2020	SYSTEM	(\$9,252.00)	
				7	Aug 17, 2020	SYSTEM	\$9,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0030 - Total							\$0.00	
0040	COMPACTING EMBANKMENT	Material		7	Aug 17, 2020	SYSTEM	(\$1,315.00)	
				7	Aug 17, 2020	SYSTEM	\$1,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0040 - Total							\$0.00	
0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Jul 16, 2020	SYSTEM	(\$571.45)	
				5	Jul 16, 2020	SYSTEM	\$571.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$850.95)	
				6	Aug 3, 2020	SYSTEM	\$850.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,535.00)	
				7	Aug 17, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,913.67)	
				6	Aug 3, 2020	SYSTEM	\$1,913.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$3,098.37)	
				7	Aug 17, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							\$0.00
0110 - 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 overriding Payment Estimate Exception 11 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
0180	Material - Total						\$0.00	
0180	- Total						\$0.00	
0200	ROCK LINING	Material		3	Jun 16, 2020	SYSTEM	(\$1,160.00)	
				3	Jun 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0200	- Total						\$0.00	
0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.
			OVRN - Total				(\$950.00)	
	Other Item Adjustment - Total						(\$950.00)	
	FURNISHING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$950.00)	
				7	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0210	- Total						(\$950.00)	
0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.
			OVRN - Total				(\$450.00)	
	Other Item Adjustment - Total						(\$450.00)	
	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$450.00)	
				7	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
	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 buribe overriding 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 buribe overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0240	- Total						\$0.00	
0340	FLOWABLE BACKFILL	Material		5	Jul 16, 2020	SYSTEM	(\$6,300.00)	
				5	Jul 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$6,300.00)	



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	
0340	FLOWABLE BACKFILL	Material		6	Aug 3, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Aug 17, 2020	SYSTEM	(\$6,300.00)		
				7	Aug 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 12 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 fuller2 overriding Payment Estimate Exception 19 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0380 - Total							\$0.00		
0430	30 IN. PIPE GROUP A	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$1,200.00)	Change order in progress.	
				OVRN - Total				(\$1,200.00)	
				Other Item Adjustment - Total				(\$1,200.00)	
	30 IN. PIPE GROUP A	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$1,200.00)		
				7	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total				\$0.00	
	Material - Total				\$0.00				
0520 - Total							\$0.00		
0580	ROCK DITCH CHECK	Material		3	Jun 16,	SYSTEM	(\$2,375.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	ROCK DITCH CHECK	Material			2020			
				3	Jun 16, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,375.00)	
				4	Jul 1, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$2,875.00)	
				5	Jul 16, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$4,375.00)	
				6	Aug 3, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0580 - Total						\$0.00		
0620	SILT FENCE	Material		2	Jun 2, 2020	SYSTEM	(\$200.00)	
				2	Jun 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$960.00)	
				3	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$960.00)	
				4	Jul 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0620 - Total						\$0.00		
0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				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



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640		Construction Stockpile	- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	0640 - Total						\$0.00	
0650	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
	0650 - Total						\$0.00	
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$0.00	
	Construction Stockpile - Total						\$0.00	
0660 - Total						\$0.00		
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 16, 2020	SYSTEM	(\$18,816.00)	
				3	Jun 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$18,816.00)	
				4	Jul 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$18,816.00)	
				5	Jul 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$18,816.00)	
				7	Aug 17, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- 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



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Line Item Adjustments - All Estimates**

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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)	Material						overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$486,283.12)	
				2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$486,283.12)	
				3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$486,283.12)	
				4	Jul 1, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$486,283.12)	
				5	Jul 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$486,283.12)	
				6	Aug 3, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$486,283.12)	
				7	Aug 17, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							- Total	
	Material - Total						\$0.00	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	1	May 18, 2020	buribe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24	
			2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44	
			ACAD - Total			(\$10,396.68)		
Other Item Adjustment - Total						(\$10,396.68)		
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$78,226.98)		
			2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.	
			3	Jun 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 27 on the current Payment Estimate.	
			4	Jul 1, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment	



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0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Aug 3, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$14,866.60)	
				2	Jun 2, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$14,866.60)	
				3	Jun 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$14,866.60)	
				4	Jul 1, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$14,866.60)	
				5	Jul 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$14,866.60)	
				6	Aug 3, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	TACK COAT	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$464.52)	
2				Jun 2, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 6 on the current Payment Estimate.	
2				Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.	
3				Jun 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
3				Jun 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 28 on the current Payment Estimate.	
4				Jul 1, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
4				Jul 1, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	TACK COAT	Overrun	Overrun					Estimate Exception 23 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0730 - Total							\$0.00	
0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	(\$4,665.00)	
				3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$4,665.00)	
				4	Jul 1, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total				\$0.00			
	TRUNCATED DOMES	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$405.00)	
				3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 29 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$405.00)	
				4	Jul 1, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 24 on the current Payment Estimate.
5				Jul 16, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5				Jul 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
6				Aug 3, 2020	fullek2	\$390.00	Change order approved.	
Overrun - Total				(\$15.00)				
Overrun - Total				(\$15.00)				
0740 - Total							(\$15.00)	
0750	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 16, 2020	SYSTEM	(\$7,232.00)	
				3	Jun 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$7,232.00)	
				4	Jul 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$7,232.00)	
				5	Jul 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	6 IN. CONCRETE MEDIAN STRIP	Material		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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 7 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	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0800 - Total						\$0.00		
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)	
				1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0810 - Total						\$0.00		
0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		3	Jun 16, 2020	SYSTEM	(\$4,320.00)	
				3	Jun 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0830 - Total						\$0.00		
0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
				3	Jun 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
0850 - Total						\$0.00		
0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		3	Jun 16, 2020	SYSTEM	(\$175.00)	
				3	Jun 16, 2020	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			2020			Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total						\$0.00
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$200.00)	
				4	Jul 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
Overrun - Total				(\$200.00)				
Overrun - Total						(\$200.00)		
0870 - Total						(\$200.00)		
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$129.00)	
				4	Jul 1, 2020	SYSTEM	\$97.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	\$31.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	Overrun - Total				(\$129.00)			
	Overrun - Total						(\$129.00)	
0880 - Total						(\$129.00)		
0890	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	4	Jul 1,	SYSTEM	(\$11.50)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun		2020			
				4	Jul 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.
				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 fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 25 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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.
				REFL - Total				\$455.83
	Other Item Adjustment - Total				\$455.83			
0900 - Total				\$455.83				
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
				3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.
				REFL - Total				\$426.41
	Other Item Adjustment - Total				\$426.41			
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$145.00)	
				4	Jul 1, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
4				Jul 1, 2020	fullek2	(\$145.00)	Change order in progress.	
5				Jul 16, 2020	SYSTEM	(\$145.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5				Jul 16, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun	



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0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$145.00	Change order approved.
			Overrun - Total			\$0.00		
	Overrun - Total						\$0.00	
0910 - Total							\$426.41	
0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$80.00)	
				4	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			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
			- Total			\$8,104.00		
	Construction Stockpile - Total						\$8,104.00	
0980 - Total							\$8,104.00	
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
			- Total			\$1,785.00		
	Construction Stockpile - Total						\$1,785.00	
0990 - Total							\$1,785.00	
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
			- Total			\$823.00		
	Construction Stockpile - Total						\$823.00	
1000 - Total							\$823.00	
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
			- Total			\$6,024.00		
	Construction Stockpile - Total						\$6,024.00	
1010 - Total							\$6,024.00	
1020	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,455.00		
	Construction Stockpile - Total						\$2,455.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020 - Total							\$2,455.00	
1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$608.00	
	Construction Stockpile - Total						\$608.00	
1030 - Total							\$608.00	
1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,960.00	
	Construction Stockpile - Total						\$14,960.00	
1040 - Total							\$14,960.00	
1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16, 2020	SYSTEM	(\$2,518.50)	
				3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,518.50)	
				4	Jul 1, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$2,518.50)	
				5	Jul 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$2,639.25)	
				6	Aug 3, 2020	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,552.50)	
				3	Jun 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,552.50)	
				4	Jul 1, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$120.75)	
				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				



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1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 27 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,449.30)	
				7	Aug 17, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
		- 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$807.00)	
				5	Jul 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$807.00)	
				6	Aug 3, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$807.00)	
				7	Aug 17, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overriding Payment Estimate Exception 14 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$1,743.30)	
				4	Jul 1, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,743.30)	
				5	Jul 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overriding Payment Estimate Exception 20 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
1150	Material - Total						\$0.00	
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,013.20)	
				3	Jun 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,013.20)	
				4	Jul 1, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,013.20	Change order approved.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
1150 - Total							\$0.00	
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$953.75)	
				3	Jun 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$953.75)	
				4	Jul 1, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$953.75)	
				5	Jul 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$883.75)	
				3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$883.75)	
				4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$883.75	Change order approved.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
1160 - Total							\$0.00	
1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16,	SYSTEM	(\$21,086.52)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	CABLE, LOOP DETECTOR, IN DUCT	Material			2020			
				3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$27,332.76)	
				4	Jul 1, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$27,332.76)	
				5	Jul 16, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$2,653.56)	
				4	Jul 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 33 on the current Payment Estimate.
4				Jul 1, 2020	fullek2	(\$2,653.56)	Change order in progress.	
5				Jul 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5				Jul 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 37 on the current Payment Estimate.	
6				Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
6				Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
7				Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
7		Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
			Overrun - Total			(\$2,653.56)		
Overrun - Total						(\$2,653.56)		
1170 - Total						(\$2,653.56)		
1180	BASE, CONCRETE	Material		3	Jun 16, 2020	SYSTEM	(\$5,889.00)	
				3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$5,889.00)	
				4	Jul 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$5,889.00)	
				5	Jul 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$5,889.00)	
				6	Aug 3, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1180	BASE, CONCRETE	Material						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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
	BASE, CONCRETE	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,359.00)		
				3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				3	Jun 16, 2020	fullek2	(\$1,359.00)		
				4	Jul 1, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				4	Jul 1, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				5	Jul 16, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Jul 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				6	Aug 3, 2020	fullek2	\$1,359.00	Change order approved.	
				Overrun - Total			\$0.00		
	Overrun - Total							\$0.00	
1180 - Total							\$0.00		
1220	MISC. PEDESTRIAN PUSH BUTTON STANCHION	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$2,612.00)		
				4	Jul 1, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				4	Jul 1, 2020	fullek2	(\$2,612.00)	Change order in progress.	
				5	Jul 16, 2020	SYSTEM	(\$2,612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Jul 16, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fuller2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				6	Aug 3, 2020	fullek2	\$2,612.00	Change order approved.	
				Overrun - Total			\$0.00		
	Overrun - Total							\$0.00	
1220 - Total							\$0.00		
Overall - Total							\$17,770.28		