Pay Estimate Created Date: December 1, 2020

Progress Estimate Number 15	Contract ID Prime Contractor	200320-H03 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	November 16, 2020 December 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	$3,685,526.19 $197,732.52 $3,883,258.71

Approval Date		By User
December 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
December 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
December 3, 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
November 7, 2020	November 7, 2020	November 4, 2020	95.98%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 15

200320-H03	This Estimate	Previous	To Date
Total Posted Items Pay	$14,128.72	$3,712,900.32	$3,727,029.04
Gross Item Adjustments	$2,176.66	($2,904.22)	($727.56)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$3,709,996.10	$3,726,301.48
Contract Total Payable This Estimate:	**$16,305.38**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3512	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.120	100,836	$12,100.32
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.110	18,440	$2,028.40
Project J9P3512 - Total							**$14,128.72**
Overall - Total							**$14,128.72**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3512	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-21,827.3	$61.40	($1,340,196.22)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.	21,827.3	$61.40	$1,340,196.22
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Other	Entered to pay back MDPA adjustment on estimate 9.			$2,904.22
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	No pay adjustment= -$1,064.83 80% pay adjustment= -$324.29 105% pay adjustment= $649.18 Total of adjustments= -$739.93			($739.93)
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	No pay adjustment= -$20.28 80% pay adjustment= -$56.80 105% adjustment= $89.45 Total adjustment= $12.37			$12.37
	0350	CURB BLOCKOUT	Material			-514	$127.45	($65,509.30)
	0350	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 22 on the current Payment Estimate.	514	$127.45	$65,509.30
	5002	CURB BLOCKOUT	Material			-205	$235.00	($48,175.00)
	5002	CURB BLOCKOUT	Material		This adjustment offsets the original system-	205	$235.00	$48,175.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 1, 2020

Progress Estimate Number **15**	**Contract ID** **Prime Contractor**	200320-H03 Emery Sapp & Sons, Inc.	**Pay Period Start** **Pay Period End**	November 16, 2020 December 1, 2020	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$3,685,526.19 $197,732.52 $3,883,258.71

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3512					generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	5003	CURB BLOCKOUT	Material			-199	$235.00	($46,765.00)
	5003	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 15 on the current Payment Estimate.	199	$235.00	$46,765.00
	5004	CURB BLOCKOUT	Material			-199	$235.00	($46,765.00)
	5004	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 9 on the current Payment Estimate.	199	$235.00	$46,765.00
Total								**$2,176.66**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3512	FAF 62-1(28)	Coldmill and resurface	62	NEW MADRID	from Route 25 to Route 61

Totals by Job Numbers

J9P3512		This Estimate	Previous	To Date
	Posted Item Pay	$14,128.72	$3,712,900.32	$3,727,029.04
	Gross Item Adjustments	$2,176.66	($2,904.22)	($727.56)
	Gross Item Pay	**$16,305.38**	**$3,709,996.10**	**$3,726,301.48**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5002, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5004, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5004, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5004, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5004, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5004, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL cewrtification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5004, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pal certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 5003, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems,	PAL certification pending	evansk	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1039ERRAS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	CRE20 reports pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL certification pending	evansk	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3512, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL certification pending	evansk	Overridden

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

Report Generated on December 3, 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-H03	J9P3512	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$28,130.39	$28,130.39
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	5,295.00	0.00	5,295.00	LF	5,295.00	$31.95	$169,175.25
		0001	0030	3049910	MISC.PERMANEMT AGGREGATE EDGE TREATMENT	6,405.60	0.00	6,405.60	TONS	4,912.00	$32.30	$158,657.60
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	0.00	$117.00	$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	36,754.50	72.80	36,827.30	TONS	36,827.30	$61.40	$2,261,196.22
		0001	0060	4071005	TACK COAT	31,701.00	0.00	31,701.00	GAL	14,710.00	$2.15	$31,626.50
		0001	0070	4134000	BITUMINOUS FOG SEAL	11,304.00	0.00	11,304.00	GAL	6,090.00	$2.60	$15,834.00
		0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	107.00	0.00	107.00	CUYD	107.00	$73.40	$7,853.80
		0001	0090	6096042	PLACING TYPE 2 ROCK DITCH LINER	107.00	0.00	107.00	CUYD	107.00	$51.90	$5,553.30
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	$2,665.00	$10,660.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	$750.00	$750.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	499.60	34.00	533.60	TONS	533.60	$122.50	$65,366.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,689.50	200.00	1,889.50	SQYD	1,889.50	$14.45	$27,303.28
		0001	0140	6161005	CONSTRUCTION SIGNS	2,071.00	0.00	2,071.00	SQFT	1,522.00	$5.85	$8,903.70
		0001	0150	6161009	FLAG ASSEMBLY	6.00	2.00	8.00	EA	8.00	$21.30	$170.40
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	70.00	$19.20	$1,344.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$2,665.00	$5,330.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$93,059.10	$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$77,785.10	$77,785.10
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	78.00	0.00	78.00	LF	36.00	$21.30	$766.80
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	201,672.00	0.00	201,672.00	LF	201,672.00	$0.12	$24,200.64
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,880.00	0.00	36,880.00	LF	36,880.00	$0.11	$4,056.80
		0001	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,279.00	0.00	6,279.00	SQYD	5,479.00	$3.90	$21,368.10
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,052.00	0.00	13,052.00	SQYD	12,899.00	$3.70	$47,726.30
		0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	267.00	0.00	267.00	SQYD	267.00	$3.20	$854.40
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,923.30	0.00	1,923.30	STA	1,923.30	$16.00	$30,772.80
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	961.70	0.00	961.70	STA	961.70	$16.00	$15,387.20
		0010	0280	6061060	MGS GUARDRAIL	1,975.00	0.00	1,975.00	LF	1,975.00	$26.65	$52,633.75
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	39.00	0.00	39.00	EA	39.00	$2,985.00	$116,415.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	$2,880.00	$112,320.00
		0010	0310	6063017	TYPE C CRASHWORTHY END TERMINAL	11.00	0.00	11.00	EA	11.00	$14,920.00	$164,120.00
		0040	0320	9031270A	2 IN. PSST POST - 12 GA.	325.00	0.00	325.00	LF	325.00	$12.80	$4,160.00
		0040	0330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	132.00	0.00	132.00	LF	132.00	$21.30	$2,811.60
		0040	0340	9035069A	SHF-FLAT SHEET FLUORESCENT	132.00	0.00	132.00	SQFT	132.00	$26.65	$3,517.80
		0070	0350	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	$127.45	$65,509.30
		0071	0360	7034535	CURB MODIFICATION	3.00	0.00	3.00	LF	0.00	$9,165.00	$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$15,274.00	$15,274.00
		0001	5002	7034600	CURB BLOCKOUT	0.00	205.00	205.00	LF	205.00	$235.00	$48,175.00
		0001	5003	7034600	CURB BLOCKOUT	0.00	199.00	199.00	LF	199.00	$235.00	$46,765.00
		0001	5004	7034600	CURB BLOCKOUT	0.00	199.00	199.00	LF	199.00	$235.00	$46,765.00
		0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$7,000.00	$7,000.00
		0001	5006	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	17.00	17.00	EA	11.00	$1,890.00	$20,790.00
Project J9P3512 - Total Value Posted to Date as of Report Generated Date												**$3,727,029.02**

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

Report Generated on December 3, 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-H03 Overall - Total Value Posted to Date as of Report Generated Date												**$3,727,029.02**

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

Project: J9P3512

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
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/30/20	12/1/20	100,836.00	LF	lt and rt	15.070		34.338		
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/20	12/1/20	18,440.00	LF	centerline	15.070		34.338		

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

Report Generated on December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		8	Aug 17, 2020	SYSTEM	($1,199,148.14)	
				8	Aug 17, 2020	SYSTEM	$1,199,148.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	($1,522,830.52)	
				9	Sep 1, 2020	SYSTEM	$1,522,830.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	($1,522,830.52)	
				10	Sep 16, 2020	SYSTEM	$1,522,830.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	($1,338,630.52)	
				11	Oct 1, 2020	SYSTEM	$1,338,630.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	($1,338,630.52)	
				12	Oct 16, 2020	SYSTEM	$1,338,630.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($1,338,630.52)	
				13	Nov 2, 2020	SYSTEM	$1,338,630.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	($1,340,196.22)	
				14	Nov 16, 2020	SYSTEM	$1,340,196.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	($1,340,196.22)	
				15	Dec 1, 2020	SYSTEM	$1,340,196.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						**$0.00**	
	Material - Total						**$0.00**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	MDPA	9	Sep 2, 2020	connen1	($2,904.22)	Adjustment was made to remove the pay for the overrun since the change order has not been completed.
	MDPA - Total						**($2,904.22)**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)		OTHR	15	Dec 1, 2020	plottk1	$2,904.22	Entered to pay back MDPA adjustment on estimate 9.
	OTHR - Total						**$2,904.22**	
	Other Item Adjustment - Total						**$0.00**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun	Overrun	9	Sep 1, 2020	SYSTEM	($2,904.22)	
				9	Sep 1, 2020	SYSTEM	$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	($2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Sep 16, 2020	SYSTEM	$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	($2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 1, 2020	SYSTEM	$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	($2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun	Overrun	12	Oct 16, 2020	SYSTEM	$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 2, 2020	SYSTEM	$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate.
	Overrun - Total						**$0.00**	
	Overrun - Total						**$0.00**	
0050 - Total							**$0.00**	
0080	FURNISHING TYPE 2 ROCK DITCH LINER	Material		6	Jul 16, 2020	SYSTEM	($7,853.80)	
				6	Jul 16, 2020	SYSTEM	$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	($7,853.80)	
				7	Aug 3, 2020	SYSTEM	$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	($7,853.80)	
				8	Aug 17, 2020	SYSTEM	$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	($7,853.80)	
				9	Sep 1, 2020	SYSTEM	$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total						**$0.00**	
	Material - Total						**$0.00**	
0080 - Total							**$0.00**	
0150	FLAG ASSEMBLY	Overrun	Overrun	7	Aug 3, 2020	SYSTEM	($42.60)	
				14	Nov 16, 2020	SYSTEM	$42.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.30000 - 21.30000, 'is applied (if non-zero).
	Overrun - Total						**$0.00**	
	Overrun - Total						**$0.00**	
0150 - Total							**$0.00**	
0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	15	Dec 1, 2020	plottk1	($739.93)	No pay adjustment= -$1,064.83 80% pay adjustment= -$324.29 105% pay adjustment= $649.18 Total of adjustments= -$739.93
	REFL - Total						**($739.93)**	
	Other Item Adjustment - Total						**($739.93)**	
0200 - Total							**($739.93)**	
0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	15	Dec 1, 2020	plottk1	$12.37	No pay adjustment= -$20.28 80% pay adjustment= -$56.80 105% adjustment= $89.45 Total adjustment= $12.37
	REFL - Total						**$12.37**	
	Other Item Adjustment - Total						**$12.37**	
0210 - Total							**$12.37**	
0280	MGS GUARDRAIL	Material		4	Jun 16, 2020	SYSTEM	($5,330.00)	
				4	Jun 16, 2020	SYSTEM	$5,330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	($9,327.50)	
				5	Jul 1,	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment

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0280	MGS GUARDRAIL	Material			2020			Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	($9,327.50)	
				6	Jul 16, 2020	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	($9,327.50)	
				7	Aug 3, 2020	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	($9,327.50)	
				8	Aug 17, 2020	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	($9,327.50)	
				9	Sep 1, 2020	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	($9,327.50)	
				10	Sep 16, 2020	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	($9,327.50)	
				11	Oct 1, 2020	SYSTEM	$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	($18,655.00)	
				12	Oct 16, 2020	SYSTEM	$18,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($23,985.00)	
				13	Nov 2, 2020	SYSTEM	$23,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0280 - Total							**$0.00**	
0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		4	Jun 16, 2020	SYSTEM	($23,880.00)	
				4	Jun 16, 2020	SYSTEM	$23,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	($47,760.00)	
				5	Jul 1, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	($47,760.00)	
				6	Jul 16, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	($47,760.00)	
				7	Aug 3, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	($47,760.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		8	Aug 17, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	($47,760.00)	
				9	Sep 1, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	($47,760.00)	
				10	Sep 16, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	($47,760.00)	
				11	Oct 1, 2020	SYSTEM	$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	($83,580.00)	
				12	Oct 16, 2020	SYSTEM	$83,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($104,475.00)	
				13	Nov 2, 2020	SYSTEM	$104,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0290 - Total							$0.00	
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Jun 16, 2020	SYSTEM	($23,040.00)	
				4	Jun 16, 2020	SYSTEM	$23,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	($46,080.00)	
				5	Jul 1, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	($46,080.00)	
				6	Jul 16, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	($46,080.00)	
				7	Aug 3, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	($46,080.00)	
				8	Aug 17, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	($46,080.00)	
				9	Sep 1, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	($46,080.00)	
				10	Sep 16, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	($46,080.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		11	Oct 1, 2020	SYSTEM	$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	($80,640.00)	
				12	Oct 16, 2020	SYSTEM	$80,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($100,800.00)	
				13	Nov 2, 2020	SYSTEM	$100,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0300 - Total							**$0.00**	
0310	TYPE C CRASHWORTHY END TERMINAL	Material		5	Jul 1, 2020	SYSTEM	($29,840.00)	
				5	Jul 1, 2020	SYSTEM	$29,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	($104,440.00)	
				6	Jul 16, 2020	SYSTEM	$104,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	($164,120.00)	
				7	Aug 3, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	($164,120.00)	
				8	Aug 17, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	($164,120.00)	
				9	Sep 1, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	($164,120.00)	
				10	Sep 16, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	($164,120.00)	
				11	Oct 1, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	($164,120.00)	
				12	Oct 16, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($164,120.00)	
				13	Nov 2, 2020	SYSTEM	$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0310 - Total							**$0.00**	
0350	CURB BLOCKOUT	Material		13	Nov 2, 2020	SYSTEM	($65,509.30)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	CURB BLOCKOUT	Material		13	Nov 2, 2020	SYSTEM	$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansk overridding Payment Estimate Exception 24 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	($65,509.30)	
				14	Nov 16, 2020	SYSTEM	$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	($65,509.30)	
				15	Dec 1, 2020	SYSTEM	$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0350 - Total							**$0.00**	
5002	CURB BLOCKOUT	Material		12	Oct 16, 2020	SYSTEM	($48,175.00)	
				12	Oct 16, 2020	SYSTEM	$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansk overridding Payment Estimate Exception 24 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($48,175.00)	
				13	Nov 2, 2020	SYSTEM	$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user evansk overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	($48,175.00)	
				14	Nov 16, 2020	SYSTEM	$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	($48,175.00)	
				15	Dec 1, 2020	SYSTEM	$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
5002 - Total							**$0.00**	
5003	CURB BLOCKOUT	Material		12	Oct 16, 2020	SYSTEM	($46,765.00)	
				12	Oct 16, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user evansk overridding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($46,765.00)	
				13	Nov 2, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user evansk overridding Payment Estimate Exception 15 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	($46,765.00)	
				14	Nov 16, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 23 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	($46,765.00)	
				15	Dec 1, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
5003 - Total							**$0.00**	
5004	CURB BLOCKOUT	Material		12	Oct 16, 2020	SYSTEM	($46,765.00)	
				12	Oct 16, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user evansk overridding Payment

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5004	CURB BLOCKOUT	Material						Estimate Exception 6 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	($46,765.00)	
				13	Nov 2, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user evansk overridding Payment Estimate Exception 33 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	($46,765.00)	
				14	Nov 16, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overridding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	($46,765.00)	
				15	Dec 1, 2020	SYSTEM	$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
5004 - Total							$0.00	
Overall - Total							($727.56)	