

#### Pay Estimate Created Date: July 16, 2021

Progress E	stimate lumber	Contract ID	191018-D06		Pay Period Start	April 2, 2021	Original Contract Amou	nt \$2,612,000.00
8			Blevins Asphalt Cons Company	struction	Pay Period End	July 15, 2021	Net Change Order Amount Current Contract Amour	(\$84,419.23) at \$2,527,580.77
Approval Date								By User
July 16, 2021			Generated and /	Approved (a	and should be considere	d Draft) at the	e Project Office Level by	gabelj3
July 16, 2021			Reviewed and Appro	oved (and s	hould be considered Dra	aft) at the Res	sident Engineer Level by	gabelj3
July 19, 2021				Reviewed a	and Approved at the Cer	tral Office Co	ontrollers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	Actua	al Completion Date	% of	Current Contract Amount	t Complete
October 1, 20	20	Octob	er 1, 2020				99.98%	
	Contra	act Informational D	ates		Milestones			
Date Description	Origin	al Completion Dat	e Current Comple	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Noven	nber 6, 2019	November 6, 201	9				
Letting Date	Octob	er 18, 2019	October 18, 2019					
Notice to Proceed Dat	e Decen	nber 9, 2019	December 9, 201	9				
Open to Traffic Date								
Work Began Date								

Contract Total Pa	y For Estimate No. 8				
		This Estimate	Previous	To Date	
191018-D06					
	Total Posted Items Pay	\$10,807.65	\$2,516,262.63	\$2,527,070.28	
	Gross Item Adjustments	\$0.00	(\$1,813.00)	(\$1,813.00)	
	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	
			<mark>\$2,514,449.63</mark>	\$2,525,257.28	
Contract Total Pa	yable This Estimate:	\$10,807.65			
Items Paid This Es	timate Period				

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3278	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.190	4,935	\$10,807.65
Project J5S3278	- Total						\$10,807.65
Overall - Total							\$10,807.65
ontract Adjustme	nte Thie Fetima	ato					

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J5S3278	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-348,387	\$0.61	(\$212,516.07)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	348,387	\$0.61	\$212,516.07
J5S3383	0190	SEAL COAT AGGREGATE, GRADE B2	Material			-1,118,514	\$0.58	(\$648,738.12)
	0190	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,118,514	\$0.58	\$648,738.12



#### Pay Estimate Created Date: July 16, 2021

	Progr	ess Estimate Number	Contract ID	191018-D	06	Pay Period Start	April 2, 2021 (	Driginal Contr	act Amount	\$2,612,000.00
	8		Prime Contractor	Blevins As Company	phalt Constru	Pay Period End		Net Change O Amount Current Contra		(\$84,419.23) \$2,527,580.77
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3278	FAF 19-2(27)	Seal coat	19	CRAWFORD	from Route 68 to Route 49
J5S3383	FAS- S402(018)	Seal coat	Various	DENT	at various routes in Phelps and Dent counties

#### Totals by Job Numbers

63278	This Estimate	Previous	To Date
Posted Item Pay	\$10,807.65	\$678,906.59	\$689,714.24
Gross Item Adjustments	\$0.00	(\$1,813.00)	(\$1,813.00)
Gross Item Pay	\$10,807.65	\$677,093.59	\$687,901.24
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
33383	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,837,356.04	\$1,837,356.04
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	\$0.00	\$1,837,356.04	\$1,837,356.04
Gross Item Pay	<b>40.00</b>	\$1,037,330.04	ψ1,007,000.0 <del>4</del>
-	••••		
Incentive	\$0.00	\$0.00	\$0.00
-	••••		

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3278, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	pending material report	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3383, Item 4094012, Project Item Line Number 0190, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Pending material report	gabelj3	Overridden

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

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

B1018-D06         JSS3278         0001         0010         2022           0001         0020         2153           0001         0040         4093           0001         0040         4094           0001         0040         6163           0001         0060         6163           0001         0080         6163           0001         0080         6163           0001         0080         6163           0001         0100         6200           0001         0100         6200           0001         0100         6200           0001         0100         6200           0001         0100         6200           0001         0120         6200           0001         0120         6200           0010         0140         6063           0010         0140         6063           0010         0180         4093           0001         0180         4093           0001         0180         4094           0001         0210         6163           0001         0210         6163           0001	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0001         0030         4097           0001         0040         4094           0001         0050         6123           0001         0060         6167           0001         0060         6167           0001         0080         6167           0001         0080         6167           0001         0090         6187           0001         0100         6207           0001         0100         6207           0001         0100         6207           0010         0130         6067           0010         0140         6067           0010         0150         6067           0010         0150         6067           0010         0150         6067           0010         0150         6067           0010         0150         6067           0001         0190         4097           0001         0190         4097           0001         0200         6167           0001         0200         6167           0001         0210         6167           0001         0220         6167	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,765.00	\$12,765.0
Project JS3278         Total         Control         Contro         Contro <thcontrol< th=""></thcontrol<>	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	30.00	\$1,335.30	\$40,059.0
0001         0050         6123           0001         0060         6163           0001         0080         6163           0001         0080         6163           0001         0080         6163           0001         0090         6163           0001         0100         6200           0001         0110         6200           0001         0110         6200           0001         0130         6063           0010         0130         6063           0010         0130         6063           0010         0140         6063           0010         0150         6063           0010         0150         6063           0011         0160         2223           0001         0160         2233           0001         0160         2245           0001         0200         6163           0001         0200         6163           0001         0210         6163           0001         0220         6163           0001         0240         6163           0010         0240         6163	B EMULSIFIED ASPHALT, SEAL COAT	97,548.00	4,935.00	102,483.00	GAL	102,483.00	\$2.19	\$224,437.
Note         Note         Note           0001         0060         616'           0001         0070         616'           0001         0090         618'           0001         0100         620'           0001         0110         620'           0001         0110         620'           0001         0110         620'           0001         0110         620'           0001         0110         620'           0010         0130         606'           0010         0140         606'           0010         0160         222'           0011         0160         222'           0001         0160         202'           0001         0160         202'           0001         0160         222'           0001         0170         215'           0001         0200         612'           0001         0200         612'           0001         0200         612'           0001         0200         616'           0001         0220         616'           0001         0240         618'	2 SEAL COAT AGGREGATE, GRADE B2	348,387.00	0.00	348,387.00	SQYD	348,387.00	\$0.61	\$212,516.
Project         JSS3383         OO1         OO70         616'           0001         0090         618'         0001         0100         620'           0001         0100         1100         620'         0001         0100         620'           0001         0110         620'         0001         0100         620'           0001         0120         620'         0001         0120         620'           0010         0130         606'         0010         0140         606'           0010         0150         6063'         0010         0150         6063'           1053383         0001         0150         6063'         0001         0160         222'           0001         0150         6063'         0001         0190         409'           0001         0190         409'         0001         0200         616'           0001         0210         616'         0001         0220         616'           0001         0220         616'         0001         0220         616'           0001         0220         616'         0001         0260         600'           0001         0260	DA TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,635.00	\$3,270.
Project JSS3278         OUT         OUS         OUS           0001         0090         616'           0001         0100         6200           0001         0110         6200           0001         0120         6200           0001         0130         666'           0010         0130         666'           0010         0150         6662'           0010         0150         6662'           0010         0160         2222'           0001         0160         2022'           0001         0180         409'           0001         0190         409'           0001         0190         409'           0001         0200         612'           0001         0200         612'           0001         0200         616'           0001         0220         616'           0001         0220         616'           0001         0220         616'           0001         0220         616'           0001         0220         616'           0001         0260         620'           0010         0260	5 CONSTRUCTION SIGNS	1,453.00	0.00	1,453.00	SQFT	1,453.00	\$6.13	\$8,906.
Norm         Norm         Norm           0001         0090         618:           0001         0100         6200           0001         0110         6200           0001         0110         6200           0001         0130         606:           0010         0130         606:           0010         0130         606:           0010         0130         606:           0010         0150         606:           0010         0150         606:           0010         0160         2022           0001         0160         2022           0001         0160         2022           0001         0160         2022           0001         0180         409:           0001         0190         409:           0001         0200         612:           0001         0200         612:           0001         0200         612:           0001         0200         616:           0001         0220         616:           0001         0240         618:           0001         0260         606:	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$20.45	\$327.
None         None         None           0001         0100         6200           0001         0110         6200           0010         0120         6200           0010         0130         6661           0010         0140         6661           0010         0150         6663           0010         0150         6663           0010         0160         2022           0001         0160         2023           0001         0160         2024           0001         0160         2025           0001         0180         4094           0001         0190         4094           0001         0210         6163           0001         0210         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0260         6206           0010         0260         6206           0010         0260         6063           0010         0280         6063	5 CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$10.25	\$0.
No         No         No           0001         0110         6200           0001         0120         6200           0010         0130         6061           0010         0140         6061           0010         0150         6063           0010         0150         6063           0010         0150         6063           0010         0150         6063           0010         0150         6063           0010         0160         2022           0001         0160         2023           0001         0160         2024           0001         0160         2024           0001         0200         6163           0001         0201         6163           0001         0240         6163           0001         0260         6206           0001         0260         6206           0001         0260         6206           0010         0260         6063           0010         0280         6063           0010         0280         6063           0010         0280         6063	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,516.27	\$44,516.
None         None         None           0001         0120         6206           0010         0130         6067           0010         0140         6067           0010         0150         6067           0010         0150         6067           0010         0160         2022           JSS3383         0001         0160         2022           0001         0180         4097           0001         0180         4097           0001         0180         4097           0001         0180         4097           0001         0200         6167           0001         0210         6167           0001         0220         6167           0001         0240         6167           0001         0240         6167           0001         0240         6167           0001         0260         6206           0001         0260         6206           0010         0280         6067           0010         0280         6067           0010         0280         6067           0010         0300 <td< td=""><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$510.50</td><td>\$0.</td></td<>	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.
No.000         O130         O067           0010         0130         6067           0010         0140         6063           0010         0150         6063           0010         0150         6063           Project J553278 - Total Value         Post           J5S3383         0001         0160         2022           0001         0170         2153         6061           0001         0180         4094           0001         0190         4094           0001         0200         6161           0001         0210         6161           0001         0230         6161           0001         0240         6181           0001         0265         6061           0001         0260         6206           0001         0260         6206           0010         0260         6061           0010         0280         6061           0010         0280         6061           0010         0280         6062           0010         0300         6062           0010         0300         6062           0010	OC 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,002.00	0.00	248,002.00	LF	248,002.00	\$0.11	\$27,280
O010         O140         6061           0010         0150         6063           0010         0150         6063           Project JSS3278         0140         2002           JSS3383         0001         0160         2022           0001         0160         2024           0001         0160         2024           0001         0180         4094           0001         0180         4094           0001         0200         6163           0001         0210         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0010         0260         6063           0010         0280         6063           0010         0280         6063           0010         0300         6064           0010         0300	IC 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,962.00	0.00	219,962.00	LF	219,962.00	\$0.11	\$24,195.
Noncol         Noncol<	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,400.00	-137.50	2,262.50	LF	2,262.50	\$25.60	\$57,920.
Project J5S3278 - Total Value Post           J5S3383         0001         0160         2022           0001         0170         2152           0001         0180         4092           0001         0190         4092           0001         0200         6123           0001         0200         6123           0001         0200         6167           0001         0230         6167           0001         0240         6187           0001         0260         6206           0001         0260         6206           0001         0260         6206           0001         0260         6206           0001         0260         6206           0001         0260         6206           0010         0260         6067           0010         0280         6067           0010         0280         6067           0010         0300         60667           0010         0300         6067           0010         0300         6067           0010         0300         6067           0010         0310         7038	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,810.00	\$11,240.
JSS3383         0001         0160         2023           0001         0170         2153           0001         0180         4094           0001         0180         4094           0001         0190         4094           0001         0200         6123           0001         0210         6164           0001         0230         6164           0001         0240         6184           0001         0240         6184           0001         0240         6184           0001         0240         6184           0001         0240         6184           0001         0240         6184           0001         0240         6184           0001         0240         6184           0001         0265         6064           0010         0280         6064           0010         0280         6064           0010         0300         6064           0010         0300         6064           0010         0310         7034           0010         5101         6064	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,785.00	\$22,280.
0001         0170         2153           0001         0180         4094           0001         0190         4094           0001         0190         6163           0001         0210         6163           0001         0220         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0240         6163           0001         0250         6206           0010         0260         6206           0010         0280         6063           0010         0280         6063           0010         0300         6066           0010         0300         6066           0010         0310         7035           0010         5101         6063 <td>o Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$689,714</td>	o Date as of Report Generated Date							\$689,714
0001         0180         4094           0001         0190         4094           0001         0200         6123           0001         0210         6164           0001         0230         6164           0001         0230         6164           0001         0240         6184           0001         0250         6206           0001         0265         6664           0010         0260         6064           0010         0280         6064           0010         0280         6064           0010         0300         6064           0010         0300         6064           0010         0310         7038           0010         5101         6064	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,790.00	\$11,790
0001       0190       4094         0001       0200       6123         0001       0210       6167         0001       0220       6167         0001       0230       6167         0001       0230       6167         0001       0240       6187         0001       0250       6206         0001       0265       6067         0010       0265       6067         0010       0280       6067         0010       0280       6067         0010       0280       6067         0010       0280       6067         0010       0280       6067         0010       0280       6067         0010       0300       6066         0010       0300       6066         0010       0310       7038         0010       5101       6067	D SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	31.00	\$1,072.00	\$33,232
0001         0200         6123           0001         0210         6163           0001         0220         6163           0001         0230         6163           0001         0240         6183           0001         0260         6206           0001         0260         6206           0010         0260         6206           0010         0260         6206           0010         0260         6063           0010         0280         6063           0010         0280         6063           0010         0280         6063           0010         0300         60663           0010         5101         6063	B EMULSIFIED ASPHALT, SEAL COAT	313,184.00	-22,599.00	290,585.00	GAL	290,585.00	\$2.22	\$645,098
0001         0210         6161           0001         0220         6161           0001         0230         6161           0001         0240         6181           0001         0250         6206           0001         0260         6206           0010         0260         6206           0010         0260         6206           0010         0280         6061           0010         0280         6062           0010         0280         6063           0010         0300         60663           0010         0310         7038           0010         5101         6063	2 SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	1,118,514.00	\$0.58	\$648,738
0001         0220         616           0001         0230         616           0001         0240         618           0001         0250         6206           0001         0260         6206           0001         0265         606           0010         0270         606           0010         0280         606           0010         0290         606           0010         0300         6066           0010         0310         7038           0010         5101         606	DA TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800
COLO         Call         Call         Call           0001         0230         6167           0001         0240         6187           0001         0250         6206           0001         0260         6206           0010         0265         6067           0010         0280         6067           0010         0280         6066           0010         0290         6066           0010         0300         6066           0010         0310         7038           0010         5101         6067	5 CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	8,975.00	\$6.15	\$55,196
0001         0240         618:           0001         0250         6206           0001         0260         6206           0010         0260         606:           0010         0280         606:           0010         0280         606:           0010         0280         606:           0010         0280         606:           0010         0280         606:           0010         0280         606:           0010         0300         606:           0010         5101         606:	P FLAG ASSEMBLY	134.00	0.00	134.00	EA	134.00	\$20.45	\$2,740
0001         0250         6206           0001         0250         6206           0001         0260         6206           0010         0265         606           0010         0270         606           0010         0280         606           0010         0280         606           0010         0280         606           0010         0280         606           0010         0300         6066           0010         5101         606	5 CHANNELIZER (TRIM LINE)	100.00	-50.00	50.00	EA	50.00	\$10.25	\$512
0001         0260         6206           0010         0265         6067           0010         0270         6067           0010         0280         6067           0010         0280         6066           0010         0290         6066           0010         0300         6066           0010         0310         7038           0010         5101         6067	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,600.00	\$88,600
0010         0265         6067           0010         0270         6067           0010         0280         6067           0010         0290         6066           0010         0300         6066           0010         0310         7038           0010         5101         6067	C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	833,601.00	0.00	833,601.00	LF	833,601.00	\$0.11	\$91,696
0010         0270         606'           0010         0280         606'           0010         0290         606'           0010         0290         606'           0010         0300         606'           0010         0310         703'           0010         5101         606'	IC 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720,754.00	0.00	720,754.00	LF	720,754.00	\$0.10	\$72,075
0010         0280         6063           0010         0290         6063           0010         0300         6066           0010         0300         6066           0010         5101         6061	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$19.95	\$498
0010         0290         6063           0010         0300         6066           0070         0310         7038           0010         5101         6061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$24.90	\$17,430
0010         0300         6066           0070         0310         7035           0010         5101         6067	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-14.00	17.00	EA	17.00	\$2,890.00	\$49,130
0070 0310 7030 0010 5101 606	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	-4.00	28.00	EA	28.00	\$2,785.00	\$77,980
0010 5101 6061	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300
	2 MISC.END POST MODIFICATION BR. NO. T05831	3.00	0.00	3.00	EA	3.00	\$7,150.00	\$21,450
0010 5102 6061	4 MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	8.00	\$605.05	\$4,840
	MGS GUARDRAIL	0.00	2.00	2.00	LF	2.00	\$3,123.75	\$6,247
Project J5S3383 - Total Value Poste	o Date as of Report Generated Date							\$1,837,356



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

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

Project:	J5S3278	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/15/21	7/16/21	4,935.00	GAL	various	141	165			

The information below this line are details for Construction Signs (if applicable). No Data Available



Image: Provide and Provide Provide Andetexa Provide and Provide and Provide and Provide and	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACCREGATE CONDUCTOR         Entimable in Adjustment (DDD) of a bit current Payment Extingion 2 and 2 and				Туре	Adjustment Type	Number	Date	Ву		
Normal Problem         Normal Problem         Normal Problem         Normal Problem           10         2020         SVSTM         27/25/16/2         This adjustmet affects the original system generated Quertur Peymet Estimate Technol. To the current Peymet Research of the current Peymet	15S3278	0040	AGGREGATE,	Material		4		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
						4		SYSTEM	(\$212,516.07)	
						5		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
Nome         Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$212,516.07)</td> <td></td>						5		SYSTEM	(\$212,516.07)	
						6		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
						6		SYSTEM	(\$212,516.07)	
$ \begin{array}{c c c c c c } \hline     File adjustment offsets the original system-generated Matrial Payment estimate in a divergence (000 f) due to user galesity overheading Payment estimate Exception 1 on the current Payment Estimate.          \begin{array}{c c c c c c c c c c c c c c c c c c c $						7		SYSTEM	\$212,516.07	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
Vision         Constraint         Estimate Exception 1 on the current Payment Estimate.           0000-Total         -Total         50:00           0000-Total         -Total         50:00           0000-Total         -Total         50:00           0110         41.N.VINTE WATERDORNE         Material - Total         50:00           0110         51.N.VINTE WATERDORNE         Material - Total         50:00           0110         50:00         Total         50:00           0110         50:01         Total         50:00           0110         50:02         Total         50:00           0110         Total         50:02         Total         50:00           0100-Total         Total         50:02         Total         50:00           0100-Total         Total						7		SYSTEM	(\$212,516.07)	
Odd         Total         Sum           Odd - Total         - Total         50.00           Old - Total         - Total         - Total           Out of the NHTEROPRIA         - Total         SYSTEM         527.280.22         This adjustment offsets the original system-generated Material Payment Estimate           PAVE.MENT         - Total         - Total         - Total         SYSTEM         (\$27.280.22)           - Total         - Total         - Total         SYSTEM         (\$27.280.22)         - Total           - Total         - Total         - Total         SYSTEM         (\$27.280.22)         - Total         - Total           - Total         - Total         - Total         - Total         - State         - St						8		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user gabelj3 overridding Payment
Material - Total         Status         Status         Status           0000 - Total         WA TEREONAL PARKING         Material - Total         7         Apr 1, 2021         SYSTEM         \$27,280.22         This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0023) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment Estimate item Adjustment (0024) due to user about 1 overridding Payment i Estimate item Adjustment (0024) due to user about 1 overridding Payment i Estimate item Adjustment (0024) due to user about 1 overridding Payment i Estimate item Adjustment (0024) due						8		SYSTEM	(\$212,516.07)	
Odd - Total         Store         Store           0110         4 IN WHITE WATERBORNE PAVEMENT MARKING         Material - Total         7         Apr 1, 2021         SYSTEM         \$27,280.22         Eistande Item Adjustment (053 due to user abbote) or corriding Payment Estimate Exception 6 on the current Payment Estimate.           MARKING         - Total         9         - Total         50.00           Material - Total         50.00         50.00           Other Item Adjustment         SUBI         7         Apr 1, 2021         SYSTEM         (\$1,162.00)           Other Item Adjustment         SUBI         7         Apr 1, 2021         abbote1         (\$1,162.00)           Other Item Adjustment         SUBI - Total         (\$1,162.00)         510.04 mode has agreed between the contractor and R E, that a one inte deduct would be assessed for this section of roadway and no pay for the stripe would be assessed. Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.00           0110 - Total         (\$1,162.00)         (\$1,162.00)         510.04 mode has agreed between the contractor and R E, that a or mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued, Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.00           0110 - Total         7         Apr 1, 2021         SYSTEM         \$24,195.82           0110 - Total         7         Apr 1, 2021         SYSTEM         \$24,195.82					- Total				\$0.00	
0110       4 IN. WHITE WATERBORNE PAYENERY MARKING       Material I       7       Apr 1, 2021       SYSTEM       \$27,280.22       This adjustment (0023) due to user abbote? Overridding Payment Estimate Exception 6 on the current Payment Estimate.         0110       - Total       7       Apr 1, 2021       SYSTEM       \$27,280.22         - Total       - Total       50.00         - Total       50.00         Other Item       SUBI       7       Apr 1, 2021       abbote1       (\$1,62.00)         Other Item       SUBI       7       Apr 1, 2021       abbote1       (\$1,62.00)         Other Item Adjustment - Total       (\$1,62.00)       The stipe on Rts. 19 was installed incorrectly between approximate Log ion mite deuty would be assessed for this section of maxway and no pay for the stipe would be issued. Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.60         0110 - Total       (\$1,62.00)       Other Item Adjustment - Total       (\$1,62.00)         0110 - Total       7       Apr 1, 2021       SYSTEM       \$24,195.82         0110 - Total				Material - To	otal					
WATERBORNE PAVEMENT MARKING         Marking         Image: statustication of the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.           Marking         - Total         SYSTEM         (\$27,280.22)           Material - Total         - Submit Payment Estimate Exception 6 on the current Payment Estimate.           Other Item         SUBI         7         Apr 1, 2021         SYSTEM         (\$27,280.22)           Other Item         SUBI         7         Apr 1, 2021         abbote1         (\$1,162.00)         The stripe on Rts. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and RE. Et at a one mile deduct would be assessed for this section of radway and no pay for the stripe would be issued. Calculation: -5280 LF x 2 x 50.11/LF = -\$1161.00           Other Item Adjustment - Total         (\$1,162.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (Out) due to user abbotel overriding Payment Estimate Item Adjustment (Out) due to user abbotel overriding Payment Estimate Item Adjustment (Out) due to user abbotel overriding Payment Estimate Item Adjustment (Out) due to user abbotel overriding Payment Estimate Item Adjustment (Out) due to user abbotel overriding Payment Estimate Item Adjustment (Out) due to user abbotel overriding Payment Estimate Item Adjustment (Out) due to user Adbotel overriding Payment Estimate Item Adjustment (Out) due to user Adbotel overriding Payment Estimate Item Adjustment (Out) due to user Adbotel overriding Payment Estimate Item Adjusthenet (Oot) due to user Adbotel overriding Payment Esti		0040 -	Total						\$0.00	
Image: Constraint of the stripe on Rel. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Calculation: -5240 LF x 2 x 90.11/LF = -\$1161.00       Other Item Adjustment -Total     SYSTEM     \$\$1,162.00       0110 - Total     (\$1,162.00)       0110 - Total     [\$1,162.00]       0110 - Total     [\$1,62.00]       0110 -		0110	WATERBORNE PAVEMENT	Material		7		SYSTEM	\$27,280.22	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
Material - Total         S0.00           Other Item         SUBI         7         Apr 1, 2021         abbote1         (\$1,162.00) (\$1,162.00)         The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile detoud thoud be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout would be assessed for thresection of codway and no pay for the stripe detout the stripe detout de stripe detout the stripe detout the stripe detout t						7		SYSTEM	(\$27,280.22)	
Other Item AdjustmentSUBI R7Apr 1, 2021abbote1(\$1,162.00)The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe vouid be issued. Planet.0110 - Total(\$1,162.00)Citer Item Adjustment - Total(\$1,162.00)0110 - Total(\$1,162.00)Citer Item Adjustment - Total(\$1,162.00)0110 - Total(\$1,162.00)Citer Item Adjustment - Total(\$1,162.00)0110 - Total(\$1,162.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.01124 IN. YELLOW WATERSORNENT MARKINGMaterial $P_{avertianterian$										
Adjustment     2021     Adjustment     153.994 and 155.054. It was agreed between the contractor and R.E. That a consider develop the stripe would be assessed for this section of roadway and no pay for the stripe would be issued. Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.00 round to -\$1162.00       0thor Item Adjustment - Total     (\$1,162.00)       0110 - Total     (\$1,162.00)       0120     4 IN. YELLOW WATERBORNE PAVEMENT MARKING     7     Apr 1, 2021     SYSTEM     \$24,195.82     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Esti										
Other Item Adjustment - Total       (\$1,162.00)         Other Item Adjustment - Total       (\$1,162.00)         0120       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Material       7       Apr 1, 2021       SYSTEM       \$24,195.82       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         •       •       •       •       •       \$24,195.82       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         •       •       •       •       •       •       \$24,195.82       This adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         •					SUBI	7		abbote1	(\$1,162.00)	153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.60
(\$110 - Total       (\$11,62.0)         0120       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Material PAVEMENT       Material PAVEMENT       T       Apr 1, 2021       SYSTEM 2021       \$24,195.82       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         0120       4 IN. YELLOW WATERBORNE PAVEMENT       Material Marking       T       Apr 1, 2021       SYSTEM 2021       \$24,195.82       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         • Total       • Total       • SUBI       7       Apr 1, 2021       SYSTEM       \$24,195.82         • Other Item Adjustment       SUBI       7       Apr 1, 2021       SYSTEM       \$24,195.82         • Other Item Adjustment       SUBI       7       Apr 1, 2021       abbote1       (\$651.00)       The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assued for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log 101 (\$651.00)         • Other Item Adjustment - Total       • (\$651.00)       • (\$651.00)       • (\$651.00)       • (\$651.00)       • (\$651.00)       • (\$651.00)         • Other Item Adjustment - Total       Material 2020       May 4, 2020       SYSTEM										
0120       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Material       7       Apr 1, 2021       SYSTEM       \$\$24,195.82       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         7       Apr 1, 2021       SYSTEM       \$\$24,195.82       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         0       •       •       •       •       •         •       •       •       \$\$0.00       •       •         •       •       •       •       •       •         •       •       •       •       •       •       •         •       •       •       •       •       •       •         •       •       •       •       •       •       •         •       •       •       •       •       •       •       •         •       •       •       •       •       •       •       •       •         •       •       •       •       •       •       •       •       •       •       •       •       •       •				Other Item	Adjustment -	Total				
WATERBORNE PAVEMENT MARKING				Mad 11		7	An t	OVOTEN		This - discharged affects the second second second
Image: Constraint of the stripe would be assessed for this section of roadway and no pay for the stripe would be assessed for this section of roadway and no pay for the stripe would be assessed for this section of roadway and no pay for the stripe would be assessed for this section of roadway and no pay for the stripe would be assessed for this section of roadway and no pay for the stripe would be assessed for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log Mi 155.054 is 5916 LF. Calculation: -5916 LF x \$0.11/LF = -\$650.76 round to -\$651.00         0120 - Total       0ther Item Adjustment - Total       (\$651.00)         0120 - Total       (\$651.00)         0130       MGS GUARDRAIL, 8 FT. POSTS, 6 FT. POSTS, 6 FT. POSTS, 6       Material       1       May 4, 2020       SYSTEM       \$24,000.00       This adjustment (0001) due to user dzuric overridding Payment Estimate.		0120	WATERBORNE PAVEMENT	Material						Estimate Item Adjustment (0021) due to user abbote1 overridding Payment
Material - Total       \$0.00         Other Item       SUBI       7       Apr 1, 2021       abbote1       (\$651.00)       The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log Mi 153.994 and Log Mi 155.054 is 5916 LF. Calculation: -5916 LF x \$0.11/LF = -\$650.76 round to -\$661.00         SUBI - Total       Other Item Adjustment - Total       (\$661.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	(\$24,195.82)	
Other Item Adjustment       SUBI       7       Apr 1, 2021       abbote1       (\$651.00)       The stripe on Rte. 19 was installed incorrectly between approximate Log 153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log Mi 153.994 and Log Mi 155.054 is 5916 LF. Calculation: -5916 LF x \$0.11/LF = -\$650.76 round to - \$651.00         SUBI - Total       (\$651.00)       SUBI - Total       (\$651.00)         Other Item Adjustment - Total       (\$651.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00	
Adjustment       2021       2021       153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log Mi 153.994 and Log Mi 155.054 is 5916 LF. Calculation: -5916 LF x \$0.11/LF = -\$650.76 round to -\$6651.00         SUBI - Total       (\$651.00)         Other Item Adjustment - Total       (\$651.00)         0120 - Total       (\$651.00)         0130       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 31N       1       May 4, 2020       SYSTEM S24,000.00       \$24,000.00       This adjustment (0001) due to user dzuric overridding Payment Estimate.				Material - Te	otal				\$0.00	
Other Item Adjustment - Total     (\$651.00)       0120 - Total     (\$651.00)       0130     MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN     Material FT 3 IN     1     May 4, 2020     SYSTEM     \$24,000.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.					SUBI	7		abbote1	(\$651.00)	153.994 and 155.054. It was agreed between the contractor and R.E. that a one mile deduct would be assessed for this section of roadway and no pay for the stripe would be issued. Plan Quantity between Log Mi 153.994 and Log Mi 155.054 is 5916 LF. Calculation: -5916 LF x $10^{-1}$ = - $5650.76$ round to -
0120 - Total       (\$651.00)         0130       MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN       Material       1       May 4, 2020       SYSTEM SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.					SUBI - Tota				(\$651.00)	
0130 MGS GUARDRAIL, 8 GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN				Other Item	Adjustment -	Total			(\$651.00)	
GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN		0120 -	Total						(\$651.00)	
1 May 4, SYSTEM (\$24,000.00)		0130	GUARDRAIL, 8 FT. POSTS, 6	Material		1		SYSTEM	\$24,000.00	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
			⊢13 IN			1	May 4,	SYSTEM	(\$24,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3278	0130	MGS	Material			2020			
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			2	May 18, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 18, 2020	SYSTEM	(\$57,920.00)	
					3	Jun 2, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 2, 2020	SYSTEM	(\$57,920.00)	
					4	Jun 16, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2020	SYSTEM	(\$57,920.00)	
					5	Jul 1, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$57,920.00)	
					6	Jul 16, 2020	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$57,920.00)	
					7	Apr 1, 2021	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 1, 2021	SYSTEM	(\$57,920.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0130 -	- Total						\$0.00	
J5S3278	- Total							(\$1,813.00)	
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Jun 16, 2020	SYSTEM	\$108,973.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0180	ASPHALT,	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	0180	ASPHALT,	Material			2020 Jun 16,		\$108,973.81	Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	0180	ASPHALT,	Material		4	2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM	\$108,973.81 (\$108,973.81)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	0180	ASPHALT,	Material		4	2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	0180	ASPHALT,	Material		4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	0180	ASPHALT,	Material		4 5 5 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62) \$625,407.08	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	0180	ASPHALT,	Material		4 5 5 6 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62) \$625,407.08 (\$625,407.08)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
	0180	ASPHALT,	Material	- Total	4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62) \$625,407.08 (\$625,407.08) \$645,098.70	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
	0180	ASPHALT,	Material Material - Te		4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62) \$625,407.08 (\$625,407.08) \$645,098.70 (\$645,098.70)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
		ASPHALT,			4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62) \$625,407.08 (\$625,407.08) \$645,098.70 (\$645,098.70) (\$645,098.70)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
		ASPHALT, SEAL COAT	Material - To		4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108,973.81 (\$108,973.81) \$582,243.62 (\$582,243.62) (\$625,407.08 (\$625,407.08) \$645,098.70 (\$645,098.70) (\$645,098.70) (\$645,098.70)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1583383	0190	SEAL COAT AGGREGATE, GRADE B2	Material	.156	5	Jul 1, 2020	SYSTEM	\$586,727.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$586,727.92)	
					6	Jul 16, 2020	SYSTEM	\$618,500.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$618,500.32)	
					7	Apr 1, 2021	SYSTEM	\$648,738.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 1, 2021	SYSTEM	(\$648,738.12)	
					8	Jul 16, 2021	SYSTEM	\$648,738.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$648,738.12)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0190 ·	· Total						\$0.00	
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2020	SYSTEM	\$68,113.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$68,113.25)	
					7	Apr 1, 2021	SYSTEM	\$91,696.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 1, 2021	SYSTEM	(\$91,696.11)	
				- Total	Total			\$0.00	
		Material - Total						\$0.00	
		Total						\$0.00	
	0250 ·	Total	1						
	0250 · 0260	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Jul 16, 2020	SYSTEM	\$68,829.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE	Material		6 6		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user dzuric overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material			2020 Jul 16,		\$68,829.26	Estimate Item Adjustment (0006) due to user dzuric overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	2020 Jul 16, 2020 Apr 1,	SYSTEM	\$68,829.26 (\$68,829.26)	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total	6 7	2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - T		6 7	2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40)	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - T		6 7	2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40) \$0.00	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - T		6 7	2020 Jul 16, 2020 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40) \$0.00 \$0.00 \$498.75	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - T		6 7 7	2020 Jul 16, 2020 Apr 1, 2021 Apr 1, 2021 May 18,	SYSTEM SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - T		6 7 7 2	2020 Jul 16, 2020 Apr 1, 2021 Apr 1, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40) \$0.00 \$0.00 \$498.75	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - T		6 7 7 2 2	2020 Jul 16, 2020 Apr 1, 2021 Apr 1, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40) \$0.00 \$0.00 \$498.75 (\$498.75)	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - T		6 7 7 2 2 3	2020 Jul 16, 2020 Apr 1, 2021 Apr 1, 2021 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$68,829.26 (\$68,829.26) \$72,075.40 (\$72,075.40) \$0.00 \$0.00 \$498.75 (\$498.75 \$498.75	Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3383	0265	GUARDRAIL TYPE A	Material			2020			
					5	Jul 1, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$498.75)	
					6	Jul 16, 2020	SYSTEM	\$498.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$498.75)	
			Material - To	- Total				\$0.00	
				otal	tal			\$0.00	
	0265 -	Total						\$0.00	
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	3 4 4 5 5 6	3	Jun 2, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 2, 2020	SYSTEM	(\$17,430.00)	
					4	Jun 16, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2020	SYSTEM	(\$17,430.00)	
					5	Jul 1, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dzuric overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$17,430.00)	
					6	Jul 16, 2020	SYSTEM	\$17,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dzuric overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$17,430.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total			_			\$0.00	
	0300	END ANCHOR	Material		2	May 18, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 18, 2020	SYSTEM	(\$1,300.00)	
					3	Jun 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dzuric overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 2, 2020	SYSTEM	(\$1,300.00)	
					4	Jun 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2020	SYSTEM	(\$1,300.00)	
					5	Jul 1, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dzuric overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$1,300.00)	
					6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dzuric overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6		SYSTEM SYSTEM	\$1,300.00	Estimate Item Adjustment (0009) due to user dzuric overridding Payment



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3383	0300	END ANCHOR	Material - To	otal				\$0.00	
	0300 -	0300 - Total						\$0.00	
	5102	MGS GUARDRAIL	Material		5	Jul 1, 2020	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dzuric overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$6,247.50)	
					6	Jul 16, 2020	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dzuric overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2020	SYSTEM	(\$6,247.50)	
					7	Apr 1, 2021	SYSTEM	\$6,247.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 1, 2021	SYSTEM	(\$6,247.50)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
	5102 - Total							\$0.00	
J5S3383 -	63383 - Total								
Overall - Total								(\$1,813.00)	