

Pay Estimate Created Date: August 6, 2021

Final Estimate Number 9	Contract ID Prime Contractor	191018-D06 Blevins Asph Company	ę	Start	Poriod End	July 16, 2021 August 6, 2021	Net Cl Amou	al Contract Amou hange Order nt nt Contract Amou	(\$84,419.23)	
Approval Date										By User
August 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by									
November 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
December 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									ramses1
Original Completion D	ate Cu	rrent Completio	n Date	Actual Co	mpl	etion Date	% of	Currer	nt Contract Amou	nt Complete
October 1, 2020		October 1, 202	2020 July 10			, 2020			100.00%	
	Contract Info	ormational Dates				M	lilestones			
Date Description	Original C	ompletion Date	Current C	completion Dat	te	No Mileston	es Exist for C	ontract		
Acceptance Date	November	5, 2021	November 5, 2021							
Awarded Date	November	6, 2019	November 6, 2019							
Letting Date	October 18	8, 2019	October 18, 2019							
Notice to Proceed Date	December	9, 2019	December	r 9, 2019						
Open to Traffic Date										
Work Began Date - J5S32	78 April 30, 20)20	April 30, 2	020						
Work Began Date - J5S33	83 May 11, 20	20	May 11, 2	020						
Contract Total Pay For Es	timate No. 9								•	
		Thi	is Estimate			Previous			To Date	
191018-D06	- De ete ditterre		10.50						¢0 507 500 70	

Contract Total Payable This Estimate:	\$510.50			
		<mark>\$2,525,257.28</mark>	\$2,525,767.78	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments	\$0.00	(\$1,813.00)	(\$1,813.00)	
Total Posted Items Pay	<mark>\$510.50</mark>	\$2,527,070.28	\$2,527,580.78	
191018-D06				

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5S3278	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$510.500	1	\$510.50		
Project J5S3	8278 - Total						\$510.50		
Overall - Tot	Overall - Total								
ontract Adju	stments Th	is Estimat	2						

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

53278	This Estimate	Previous	To Date
Posted Item Pay	\$510.50	\$689,714.24	\$690,224.74
Gross Item Adjustments	\$0.00	(\$1,813.00)	(\$1,813.00)
Gross Item Pay	\$510.50	\$687,901.24	\$688,411.74
la sa tha	* 0.00	* 0.00	* 0.00
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
53383	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,837,356.04	\$1,837,356.04
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$1,837,356.04 \$0.00	\$1,837,356.04 \$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$1,837,356.04	\$0.00 \$1,837,356.04
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$0.00 \$1,837,356.04 \$0.00	\$0.00 \$1,837,356.04 \$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$1,837,356.04	\$0.00 \$1,837,356.04
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$0.00 \$1,837,356.04 \$0.00	\$0.00 \$1,837,356.04 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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)

I date and can differ from the posted am ount at the time the Estimate was Ge erated

Contract m.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 POSTEL To Date (See report generated date)
1018-D06	J5S3278	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,765.00	\$12,765.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	30.00	\$1,335.30	\$40,059.0
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	97,548.00	4,935.00	102,483.00	GAL	102,483.00	\$2.19	\$224,437.7
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	348,387.00	0.00	348,387.00	SQYD	348,387.00	\$0.61	\$212,516.0
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,635.00	\$3,270.0
		0001	0060	6161005	CONSTRUCTION SIGNS	1,453.00	0.00	1,453.00	SQFT	1,453.00	\$6.13	\$8,906.8
		0001	0070	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$20.45	\$327.2
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$10.25	\$0.0
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,516.27	\$44,516.2
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$510.50	\$510.5
		0001	0110	6206000C	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	\$27,280.2
		0001	0120	6206001C	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	\$24,195.8
		0010	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,400.00	-137.50	2,262.50	LF	2,262.50	\$25.60	\$57,920.0
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,810.00	\$11,240.0
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,785.00	\$22,280.0
	Project J5	iS3278 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$690,224.7
	J5S3383	0001	0160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,790.00	\$11,790.0
		0001	0170	2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	31.00	\$1,072.00	\$33,232.0
		0001	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	-22,599.00	290,585.00	GAL	290,585.00	\$2.22	\$645,098.7
		0001	0190	4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	1,118,514.00	\$0.58	\$648,738.1
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.0
		0001	0210	6161005	CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	8,975.00	\$6.15	\$55,196.2
		0001	0220	6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	134.00	\$20.45	\$2,740.3
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	100.00	-50.00	50.00	EA	50.00	\$10.25	\$512.5
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,600.00	\$88,600.0
		0001	0250	6206000C	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	\$91,696.1
		0001	0260	6206001C	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	\$72,075.4
		0010	0265	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$19.95	\$498.7
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$24.90	\$17,430.0
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-14.00	17.00	EA	17.00	\$2,890.00	\$49,130.0
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	-4.00	28.00	EA	28.00	\$2,785.00	\$77,980.0
		0010	0300	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.0
						3.00	0.00	3.00	EA	3.00	\$7,150.00	¢04.450.4
		0070	0310	7039902	MISC.END POST MODIFICATION BR. NO. T05831	0.00					<i></i>	\$Z1,450.0
		0070 0010	0310 5101	7039902 6061074	MISC.END POST MODIFICATION BR. NO. T05831 MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	8.00	\$605.05	
							8.00	8.00	EA	8.00		\$21,450.0 \$4,840.4 \$6,247.5



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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0100	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/5/21	8/5/21	1.00	EA	RTE 19 & RTE 8	164.819			

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



Original Control Value	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACSTRUCT To SUPPORT TO				Туре	Adjustment Type	Number	Date	By		
	J5S3278	0040	AGGREGATE,	Material		4		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
Image: status in the Adjustment GPT set used at use during expression decoder of the set of the adjustment of the set of the adjustment defines the anglustment defines the an						4		SYSTEM	(\$212,516.07)	
						5		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
						5		SYSTEM	(\$212,516.07)	
$ \begin{array}{ $						6		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user dzuric overridding Payment
$ \begin{array}{ c c c c } \hline 1 \\ 1 \\ 1 \\ $						6		SYSTEM	(\$212,516.07)	
$ \begin{array}{c c c c c c } \hline Image: Provide the second second$						7		SYSTEM	\$212,516.07	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
Image: Process of the second						7		SYSTEM	(\$212,516.07)	
Image: contrained in the section of						8		SYSTEM	\$212,516.07	Estimate Item Adjustment (0001) due to user gabelj3 overridding Payment
Material - Total Material - Total Summary Streen S						8		SYSTEM	(\$212,516.07)	
Odd - Total State									\$0.00	
0110 4 IN. WHITE WATERBORNE PAVEMENT Material MARKING 7 Apr 1, 2U21 SYSTEM \$27,280.22 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment (0023) due to user abbotel overridding Payment Estimate Item Adjustment of for adway and no pay for the stripe would be issued. The output over the stripe on Rts. 19 was installed incorractly between approximate Log for BBB and 155, 054. If was agreed Deliverent for adway and no pay for the stripe would be issued. The output over due bases estimate. 0110 - Total Total (\$1,162.00) 0110 - Total (\$1,162.00) 0110 - Total Total SVSTEM \$24,195.82				Material - T	otal					
VMTERBORNE PAVENENT MARKING Vmtool vmtool <td></td> <td>0040 -</td> <td rowspan="2">0 4 IN. WHITE WATERBORNE PAVEMENT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0040 -	0 4 IN. WHITE WATERBORNE PAVEMENT						\$0.00	
Image: Contract Contract Figure Contract SYSTEM (\$27,280.22) Image: Contract Contr		0110		ATERBORNE PAVEMENT		7		SYSTEM	\$27,280.22	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
Material - Total SUB 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 stripe sould while the accessed for this section. or solve y and no pay for the stripe sould while the accessed for this section. or solve y and no pay for the stripe sould while the accessed for this section. or solve y and no pay for the stripe sould while the accessed for this section. or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section. Or solve y and no pay for the stripe sould while the accessed for this section of no davies y and no pay for the stripe sould be accessed. Section 11 on the current Payment Estimate. Other Item Adjustment Total SUBI 7 Apr 1, 2021 SYSTEM \$24,195.82 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 or disade the accessed between the contractor and R.E. that a stripe would be assessed. Build be accessed between the contractor and R.E. that a or full stripe on Rte. 19 was installed incorrectly between Log M 153.994 and 150.054. It was agr									(\$27,280.22)	
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Adjustment Adjustment 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 navay and no pay for the stripe would be issued. Calculation: -5280 LF x 2 x \$0.11/LF = -\$1161.60 round to -\$1162.00 0110 - Total (\$1,162.00) WATERBORK Material PAVEMENT 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 State I - Total I - Total \$YSTEM \$24,195.82 I - Total I - Total \$YSTEM \$24,195.82 I - Total I - Total I - Total \$YSTEM I - Total I - Total \$YSTEM \$24,195.82 I - Total I - Total I - Total I - Total I - Total I				Material - To					\$0.00	
Other Item Adjustment - Total (\$1,182.00) Other Item Adjustment - Total (\$1,182.00) 0120 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material - Total 7 Apr 1, 2021 SYSTEM \$24,195.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbole1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 0120 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material SUBI 7 Apr 1, 2021 SYSTEM \$24,195.82 This adjustment (0021) due to user abbole1 overridding Payment Estimate Exception 11 on the current Payment Estimate. • Total • Total SYSTEM \$24,195.82 • Total • SUBI • Total • Subole1 • Total • Total • SUBI • Total • Subole1 • Subole1 • Other Item Adjustment - Total • Subole1 • Subole1 • Other Item Adjustment - Total • Subole1 • Subole1 • Other Item Adjustment - Total • Subole1 • Subole1 <th< td=""><td></td><td></td><td></td><td></td><td>SUBI</td><td>7</td><td></td><td>abbote1</td><td>(\$1,162.00)</td><td>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 $0.11/LF = -1161.60$</td></th<>					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 $0.11/LF = -1161.60$
0110 - Total (\$1,162.00) 0120 4 IN. YELLOW WATERBORKE PAVEMENT MARKING Material P 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 Exception 11 on the current Payment Estimate. • Total • Total \$YSTEM \$\$24,195.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. • Total • Total • Total \$YSTEM \$\$24,195.82 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 153.994 and 155.054 is 5916 LF. Calculation: -5916 LF x \$0.11/LF = -\$865.076 round to - \$651.00 0120 - Total • Other Item Adjustment - Total (\$661.00) 0120 - Total • (\$661.00) 0130 Material FT. POSTS, 6 FT. POSTS, 6 Material 1 May 4, 2020 SYSTEM \$24,00.00 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 Item Adjustment (0001) due to user dzuric overridding Payment Estimate Item Adjustment (0001) due to user dzuric overridding Paym					SUBI - Total		I			
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WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING 2021 2021 Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. MARKING - Total 5YSTEM (\$24,195.82) - Total - Total 50.00 Other Item Adjustment SUBI 7 Apr 1, 2021 abbote1 (\$651.00) 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 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 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.									(\$1,162.00)	
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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 -\$651.00 SUBI - Total Verter Item Adjustment - Total (\$651.00) Other Item Adjustment - Total (\$651.00) Disadjustment offsets the original system-generated Overrun Payment Estimate FT.						7		SYSTEM	(\$24,195.82)	
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Adjustment 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 -\$651.00 SUBI - Total (\$651.00) Other Item Adjustment - Total (\$651.00) O120 - Total (\$651.00) O130 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 31N 1 May 4, 2020 SYSTEM \$24,000.00 This adjustment (0001) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - T	otal				\$0.00	
Other Item Adjustment - Total (\$651.00) 0120 - Total (\$651.00) 0130 MGS GUARDRAIL, 8 FT. POSTS, 6 FT SIN Material 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 $11/LF = -5650.76$ round to -
0120 - Total (\$651.00) 0130 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 31 N Material 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 - Tota				(\$651.00)	
0130 MGS Material 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
			FT 3 IN			1	May 4,	SYSTEM	(\$24,000.00)	



Project	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 - To						
			Waterial - I	otal				\$0.00	
	0130 -	- Total						\$0.00 \$0.00	
J5S3278		- Total	Materiai - T						
		- Total EMULSIFIED ASPHALT, SEAL COAT	Material		4	Jun 16, 2020	SYSTEM	\$0.00	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.
	- Total	EMULSIFIED ASPHALT,			4		SYSTEM	\$0.00 (\$1,813.00)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	- Total	EMULSIFIED ASPHALT,				2020 Jun 16,		\$0.00 (\$1,813.00) \$108,973.81	Estimate Item Adjustment (0003) due to user dzuric overridding Payment
	- Total	EMULSIFIED ASPHALT,			4	2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$108,973.81 (\$108,973.81)	Estimate Item Adjustment (0003) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	EMULSIFIED ASPHALT,			4	2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$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.
	- Total	EMULSIFIED ASPHALT,			4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$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
J5S3278 J5S3383	- Total	EMULSIFIED ASPHALT,			4 5 5 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$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
	- Total	EMULSIFIED ASPHALT,			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	\$0.00 (\$1,813.00) \$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 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
	- Total	EMULSIFIED ASPHALT,		- Total	4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$108,973.81 (\$108,973.81) (\$582,243.62 (\$582,243.62) (\$582,243.62) (\$625,407.08) (\$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
	- Total	EMULSIFIED ASPHALT,		- Total	4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$108,973.81 (\$108,973.81) (\$582,243.62) (\$582,243.62) \$625,407.08 (\$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 Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	- Total 0180	EMULSIFIED ASPHALT,	Material	- Total	4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$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 Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	- Total 0180	EMULSIFIED ASPHALT, SEAL COAT	Material	- Total	4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,813.00) \$108,973.81) (\$108,973.81) (\$582,243.62) (\$592,407.08) (\$592,000) (\$592,00	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 Overrun Payment Estimate Exception 1 on the current Payment Estimate.



Type Adjustment Number Date By Type	Due!e.e4	1.500.0	Decemintion	A	Others	E-t	Onestad	One start	A	Deveeder					
$ \begin{array}{ $	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks					
key is adjustment official the original system generated Querus Payment Extension in Adjustment (Cloich due to carrier overriding Payment Extension in Adjustment (Cloich due to carrier overriding Payment Extension in Adjustment (Cloich due to carrier overriding Payment Extension in a current Payment Extension in a current Payment Extension in a distance Exception 3 on the current Payment Extension in a distance in a distance in the current Payment Extension in a distance in the current Payment Extension in a distance in	583383	0190	AGGREGATE,	Material		5		SYSTEM	\$586,727.92	Estimate Item Adjustment (0004) due to user dzuric overridding Payment					
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$586,727.92)</td><td></td></t<>						5		SYSTEM	(\$586,727.92)						
$ \begin{array}{ $						6		SYSTEM	\$618,500.32	Estimate Item Adjustment (0004) due to user dzuric overridding Payment					
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$618,500.32)</td><td></td></th<>						6		SYSTEM	(\$618,500.32)						
V V V V V V V V V V V V V V V V V V						7		SYSTEM	\$648,738.12	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment					
Image: Part of the second se						7		SYSTEM	(\$648,738.12)						
Image: Control (Control (Unit))) Part (Control (Unit)) Part (Contr						8		SYSTEM	\$648,738.12	Estimate Item Adjustment (0002) due to user gabelj3 overridding Payment					
Vision Vision Vision Vision						8		SYSTEM	(\$648,738.12)						
Oteo - Total Subsection 0280 41 N. WHITE RENORNE PAVEMENT Material 6 Jul 16, 2020 SYSTEM 586,113.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 0280 41 N. WHITE MARKING 6 Jul 16, 2020 SYSTEM 686,113.25 This adjustment offsets the original system-generated Matrial Payment Estimate Exception 3 on the current Payment Estimate. 0280 - Total 7 Apr.1 SYSTEM \$81,096,11 0280 - Total - Total - Total - Total - Total 0280 41 N. YELLOW WATCH3CORNE PAYMENT Material 6 Jul 16, 2020 SYSTEM \$86.823.26 1 - Total - Total - SYSTEM \$86.823.26 - Total adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate 0280 41 N. YELLOW WATCH3CORNE PAYEMENT 6 Jul 16, 2020 SYSTEM \$72.075.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate 0280 GUAADDRAL Material Total SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00						
0250 4 IN, WHITE WATERBORME MARKING 4 Material WATERBORME MARKING 6 ult 10, 200 SYSTEM 368,113.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Old05) due to user difficult off provide the output offsets the original system-generated Material Payment Estimate tem Old05) due to user difficult offsets temperated the original system-generated Material Payment Estimate tem Old05) due to user difficult offsets temperated the original system-generated Material Payment Estimate tem Old05) due to user difficult offsets temperated temperated temperated Material Payment Estimate tem Old050 due to user difficult offsets temperated temperated temperated temperated Material Payment Estimate tem Old050 due to user difficult offsets temperated temperated temperated temperated temperated temperated temperated temperated temperated temperated temperated temperatered temperated temperated				Material - To	otal				\$0.00						
0250 4 IN. WITE WERKING FACENTY MARKING Material feature internet intern		01 <u>90</u> -	Total						\$0.00						
		0250	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$68,113.25	Estimate Item Adjustment (0005) due to user dzuric overridding Payment					
View View View View Settinate tem Adjustment (002) due to user abbote1 overridding Payment Estinate Estinate Exception 8 on the current Payment Estinate. 0250 - Total - Total - Super Setting Seting Setting Setting Seting Setting Seting Seting Se			MARKING			6		SYSTEM	(\$68,113.25)						
Visit Visit <th< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$91,696.11</td><td>Estimate Item Adjustment (0026) due to user abbote1 overridding Payment</td></th<>												7		SYSTEM	\$91,696.11
Material - Total 50.00 0250 - Total 50.00 0260 4 IN, YELLOW WATERBORN PAVEMENT MARKING Material 6 2020 SYSTEM \$68,829.26 This adjustment offsets the original system-generated Overnun Payment Estimate tex Adjustment (0006) due to user dzuric overridding Payment Estimate tex Adjustment (0007) due to user abbots 1 overridding Payment Estimate tex Adjustment (0027) due to user abbots 1 overridding Payment Estimate tex Adjustment (0027) due to user abbots 1 overridding Payment Estimate tex Adjustment (0027) due to user abbots 1 overridding Payment Estimate tex Adjustment (0027) due to user abbots 1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 0 0 - Total SYSTEM \$YSTEM \$Y2,075.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0 0 - Total SYSTEM \$YSTEM \$Y2,075.40 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 13 on the current Payment Estimate. 0 0 Total SYSTEM \$YSTEM \$Y80.00 0 0 Total SYSTEM \$YSTEM \$Y80.00 0 0 Total SYSTEM \$Y80.00 SY80.00 0 0 1 May 18, \$YSTEM \$Y80.00 </td <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$91,696.11)</td> <td></td>						7		SYSTEM	(\$91,696.11)						
O250 - Total SVSTEM \$0.00 0260 4.1N. YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING Material ARKING 6 Jul 16, 2020 SYSTEM \$68,829.26 2020 This adjustment offsets the original system-generated Overnun Payment Estimate tem Adjustment (0002) due to user dzuric overridding Payment Estimate tem Adjustment (0002) due to user dzuric overridding Payment Estimate tem Adjustment (0027) due to user abbota1 overridding Payment Estimate tem Adjustment (0027) due to user abbota1 overridding Payment Estimate texception 13 on the current Payment Estimate. Cotal Vertice tem Colspan="4">SVSTEM \$72,075.40 Naterial - Total Vertice tem Colspan="4">SVSTEM Material - Total SUB Other tem Colspan="4">SUB SUB Vertice tem Colspan="4">SUB Material - Total SUB SUB SUB SUB SUB Material - Total SUB SUB SUB SUB Othe current Payment Estimate					- Total				\$0.00						
0280 4.N. YELLOW WATERBORNE PAVEMENT MARKING Material 6 Jul 16, 2020 SYSTEM \$68,829.26 This adjustment offsets the original system-generated Overrun Payment Estimate texception 12 on the current Payment Estimate. 0260 PAVEMENT MARKING 6 Jul 16, 2020 SYSTEM \$68,829.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0260				Material - To	otal				\$0.00						
WATERBORNE PAVENCE MARKING WARKING 		0250 ·	Total						\$0.00						
6 Jul 16, SYSTEM \$68,829.26) 7 Apr 1, 2021 SYSTEM \$72,075.40 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. 7 Apr 1, 2021 SYSTEM \$72,075.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Apr 1, 2021 SYSTEM \$72,075.40 This adjustment offsets the original system-generated Material Payment Estimate. 7 Apr 1, 2021 SYSTEM \$72,075.40 This adjustment offsets the original system-generated Overrunt Payment Estimate. 100000000000000000000000000000000000		0260	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$68,829.26	Estimate Item Adjustment (0006) due to user dzuric overridding Payment					
Visit of the second						6		SYSTEM	(\$68,829.26)						
Image: Contract of the second secon						7		SYSTEM	\$72,075.40	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment					
Material - Total \$0.00 O260 - Total 0265 GUARDRAIL TYPEA Material						7		SYSTEM	(\$72,075.40)						
O260 - Total \$0.00 0265 GUARDRAIL TYPE A Material TYPE A Affinitian A standard and a standard and standard and a standard and standard and a standard					- Total				\$0.00						
0265 GUARDRAIL TYPE A Material Material 2 May 18, 2020 SYSTEM \$498.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 2 May 18, 2020 SYSTEM \$498.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, 2020 SYSTEM \$498.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, 2020 SYSTEM \$498.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, 2020 SYSTEM \$498.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.				Material - To	otal				\$0.00						
TYPE A 2020 2020 Estimate Item Adjustment (0002) due to user dzuric overridding Påyment Estimate Exception 1 on the current Payment Estimate. 2 May 18, 2V200 SYSTEM (\$498.75) 3 Jun 2, 2020 SYSTEM \$498.75 3 Jun 2, 2020 SYSTEM (\$498.75) 3 Jun 2, 2020 SYSTEM \$498.75 4 Jun 16, 2020 SYSTEM \$498.75 5 SYSTEM SYSTEM Statuate Item Adjustment (0002) due to user dzuric overridding Payment Estimate. 3 Jun 2, 2020 SYSTEM (\$498.75) This adjustment (0002) due to user dzuric overridding Payment Estimate. 3 Jun 2, 2020 SYSTEM (\$498.75) This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Jun 16, 2020 SYSTEM \$498.75 This adjustment (0005) due to user dzuric overridding Payment Estimate.		0260 -	Total						\$0.00						
20202020SYSTEM\$498.75This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dzuric overridding Payment3Jun 2, 2020SYSTEM(\$498.75)3Jun 2, 2020SYSTEM(\$498.75)4Jun 16, 2020SYSTEM\$498.754Jun 16, 2020SYSTEM\$498.755This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Exception 4 on the current Payment Estimate.		0265		Material		2		SYSTEM	\$498.75	Estimate Item Adjustment (0002) due to user dzuric overridding Payment					
2020 Estimate Item Adjustment (0002) due to user dzuric overridding Páyment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, 2020 SYSTEM (\$498.75) 4 Jun 16, 2020 SYSTEM \$498.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Exception 4 on the current Payment Estimate.						2		SYSTEM	(\$498.75)						
2020 4 Jun 16, 2020 \$YSTEM \$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.					3	3		SYSTEM	\$498.75	Estimate Item Adjustment (0002) due to user dzuric overridding Payment					
2020 Estimate Item Adjustment (0005) due to user dzuric overridding Payment Estimate Exception 4 on the current Payment Estimate.						3		SYSTEM	(\$498.75)						
4 Jun 16, SYSTEM (\$498.75)						4		SYSTEM	\$498.75	Estimate Item Adjustment (0005) due to user dzuric overridding Payment					
						4	Jun 16,	SYSTEM	(\$498.75)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3383	0265	GUARDRAIL	Material			2020									
		TYPE A			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)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0265 -	Total						\$0.00							
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		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.						
		FT 3 IN			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	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	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	6	Jul 16,	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment			
						2020			Estimate Item Adjustment (0009) due to user dzuric overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					6	2020 Jul 16, 2020	SYSTEM	(\$1,300.00)							



Dec 13, 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 -	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	otal				\$0.00	
	5102 -	Total						\$0.00	
J5S3383 ·	- Total							\$0.00	
Overall -	Total							(\$1,813.00)	