

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

February 3, 2020

Pay Estimate Created Date: March 1, 2021

Notice to Proceed Date February 3, 2020

Progress Estima 20	ate Number	Contract ID Prime Contracto	191115-B01 r W. L. Miller Compar		ay Period Start ay Period End	,	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,970,996.71 (\$127,290.55) \$4,843,706.16		
Approval Date									By User		
March 2, 2021			Generated and Ap	proved	d (and should be	considere	d Draft) a	at the Project Office Level by	vierss		
March 2, 2021			Reviewed and Approve	ed (and	d should be con	sidered Dra	aft) at the	Resident Engineer Level by	vierss		
March 3, 2021			Re	viewe	d and Approved	at the Cen	tral Offic	e Controllers Office Level by	ramses1		
Original Compl	letion Date	Current Co	mpletion Date	Act	ual Completion	Date	9/	6 of Current Contract Amoun	Amount Complete		
November 1	1, 2020	Novemb	er 1, 2020	ı	November 1, 2020 99.24%						
	Contract	t Informational Dat	tes		Mil						
Date Descriptio	n Original	Completion Date	<b>Current Completion</b>	Date	No Milestone	s Exist for 0	Contract				
Acceptance Date	Novembe	er 1, 2020	November 1, 2020								
Awarded Date	Decembe	er 4, 2019	December 4, 2019								
Letting Date	November 15, 2019 November 15, 2019										

Contract Total Box For Fatimets No. 20			
Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
191115-B01			
Total Posted Items Pay	\$0.00	\$4,806,960.89	\$4,806,960.89
Gross Item Adjustments	\$0.00	(\$46,857.95)	(\$46,857.95)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$4,760,102.94	\$4,760,102.94
Contract Total Payable This Estimate:	\$0.00		
Itamas Bald This Estimate Bariad			

#### Items Paid This Estimate Period

No Data Available

Open to Traffic Date
Work Began Date

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments Exist on Contract nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3246	0060	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Material			-36,345.2	\$55.50	(\$2,017,158.60)
	0060	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	36,345.2	\$55.50	\$2,017,158.60
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-12,329.1	\$55.50	(\$684,265.05)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	12,329.1	\$55.50	\$684,265.05
	0800	TACK COAT	Material			-23,302	\$2.25	(\$52,429.50)
	0080	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.	23,302	\$2.25	\$52,429.50
J2P3292	0340	PREFORMED THERMOPLASTIC	Material			-48	\$25.00	(\$1,200.00)

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

Pay Estimate Created Date: March 1, 2021

Progr		imate Number 20	Contract ID Prime Cont		15-B01 Miller Company	Pay Period Start February 16, 2 Pay Period End March 1, 2021	Net	ginal Contrac Change Order rent Contrac	er Amount	\$4,970,996.71 (\$127,290.55) \$4,843,706.16
Project Number	Line No.						Comments Adjustm Quanti			Adjustment amount
J2P3292		PAVEMENT M	IARKING, 24 IN. WHITE							
	0340		REFORMED MOPLASTIC IARKING, 24 IN. WHITE	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0004) due to us overridding Payment Estimate Excession the current Payment E	ate Item ser buckj eption 23	48	\$25.00	\$1,200.00
	0350	THERI PAVEMENT M	REFORMED MOPLASTIC IARKING, 24 IN. YELLOW	Material				-130	\$25.00	(\$3,250.00)
	0350	THERI PAVEMENT M	REFORMED MOPLASTIC IARKING, 24 IN. YELLOW	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0005) due to us overridding Payment Estimate Exce	ate Item ser buckj eption 24	130	\$25.00	\$3,250.00
	0360	THERI PAVEMEN	REFORMED MOPLASTIC T MARKING, GHT ARROW	Material				-4	\$300.00	(\$1,200.00)
	0360	THERI PAVEMEN	REFORMED MOPLASTIC T MARKING, GHT ARROW	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0006) due to us overridding Payment Estimate Excession the current Payment E	ate Item ser buckj eption 25	4	\$300.00	\$1,200.00
	0390		MISC.	Material				-12	\$400.00	(\$4,800.00)
	0390 MISC. Material					This adjustment offsets the original generated Material Payment Estim Adjustment (0007) due to us overridding Payment Estimate Excession the current Payment E	ate Item ser buckj eption 30	12	\$400.00	\$4,800.00
Total										\$0.00

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

					C	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work								
J2P3246	FAF 6-2(52)	Resurface	6	ADAIR	from 0.2 mile east of Rou	ite 63 to Route 15 south junc	tion in Knox County near Edina								
J2P3292	FAF-6-2(54)	AF-6-2(54) Seal coat 6 ADAIR from east of Route 149 at the Chariton River to Bus. 63 in Kirksville  AS- Seal coat 3 ADAIR from east Route 11 in Adair County to Route 156 in Macon County near Cardy  AS- Seal coat H ADAIR from La Harpe Street to Route 11 in Kirksville													
J2S3288	FAS- S201(082)	Seal coat	3	ADAIR											
J2S3298	FAS- S201(084)	Seal coat	Н	ADAIR	from La Harpe Street to F	Route 11 in Kirksville									
J2S3299	FAS S201(64)	Seal coat	11	ADAIR	from Rte. 15 near Baring	to Rte. 129 in Linn County (t	wo disconnected sections)								
J2S3343	FAS- S201(085)	Seal coat	Р	ADAIR	from Bus. 63 to Route 63	in Kirksville									
Γotals by .	Job Numbers														
J2P3246	Incentive Disincen Liquidat	em Adjustment	Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$3,529,331.14 \$0.00 \$3,529,331.14 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$3,529,331.14 \$0.00 \$3,529,331.14 \$0.00 \$0.00 \$0.00 \$0.00								
J2P3292	Incentive Disincen Liquidat	em Adjustment	Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$260,706.81 (\$8,770.60) \$251,936.21 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$260,706.81 (\$8,770.60) \$251,936.21 \$0.00 \$0.00 \$0.00 \$0.00								
J2S3288	Gross Ite	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive			This Estimate \$0.00 \$0.00 <b>\$0.00</b> \$0.00	Previous \$149,290.85 (\$4,961.59) \$144,329.26 \$0.00	To Date \$149,290.85 (\$4,961.59) \$144,329.26 \$0.00								
		itive ed Damages ontract Adjustr	nents		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00								
J2S3298	Posted It	em Adjustment	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$57,273.27 (\$1,638.96) \$55,634.31	To Date \$57,273.27 (\$1,638.96) \$55,634.31								
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								
J2S3299		em Adjustment	ts <mark>Gross Ite</mark>	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$777,630.00 (\$30,026.25) \$747,603.75	To Date \$777,630.00 (\$30,026.25) \$747,603.75								
	Disincen Liquidat	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								
J2S3343	Gross Ite	Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$32,728.82 (\$1,460.55) \$31,268.27	To Date \$32,728.82 (\$1,460.55) \$31,268.27								
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3246, Item 4011208, Project Item Line Number 0060, Material Set 401120896, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3246, Item 4011208, Project Item Line Number 0060, Material Set 401120896, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3246, Item 4013000, Project Item Line Number 0070, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3246, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 4091048, Project Item Line Number 0400, Material Set 409104896, Material 1015EAEA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 4091048, Project Item Line Number 0400, Material Set 409104896, Material 1015EARS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 4091048, Project Item Line Number 0400, Material Set 409104896, Material 1015EAEA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 4091048, Project Item Line Number 0400, Material Set 409104896, Material 1015EAEA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 4091048, Project Item Line Number 0400, Material Set 409104896, Material 1015EACRS1 - Emulsified Asphalt CRS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 4091048, Project Item Line Number 0400, Material Set 409104896, Material 1015EACRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3299, Item 4091048, Project Item Line Number 0580, Material Set 409104896, Material 1015EARS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3299, Item 4091048, Project Item Line Number 0580, Material Set 409104896, Material 1015EAEA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3299, Item 4091048, Project Item Line Number 0580, Material Set 409104896, Material 1015EAEA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3299, Item 4091048, Project Item Line Number 0580, Material Set 409104896, Material 1015EAEA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3299, Item 4091048, Project Item Line Number 0580, Material Set 409104896, Material 1015EACRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3299, Item 4091048, Project Item Line Number 0580, Material Set 409104896, Material 1015EACRS1 - Emulsified Asphalt CRS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EACRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EACRS1 - Emulsified Asphalt CRS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EAEA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EARS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EAEA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 4091048, Project Item Line Number 0490, Material Set 409104896, Material 1015EAEA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3292, Item 6200015, Project Item Line Number 0340, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3292, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL,	No Remark was entered by Engineer	buckj	Overridden

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P3292, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 6206000C, Project Item Line Number 0560, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3288, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3298, Item 6206001C, Project Item Line Number 0570, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3292, Item 6209902, Project Item Line Number 0390, Material Set 6209902, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	buckj	Overridden

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#### 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)

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J2P3246	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
	0001	0020	2072000	LINEAR GRADING CLASS 2	1,997.30	0.00	1,997.30	STA	1,997.30	\$110.50	\$220,701.65
	0001	0030	2153000	SHAPING SLOPES, CLASS III	24.00	0.00	24.00	100F	24.00	\$1,200.00	\$28,800.00
	0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,909.20	-4,242.80	6,666.40	TONS	6,666.40	\$23.96	\$159,726.94
	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	322.00	-197.00	125.00	TONS	125.00	\$28.50	\$3,562.50
	0001	0060	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	36,249.60	95.60	36,345.20	TONS	36,345.20	\$55.50	\$2,017,158.60
	0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11,054.10	1,275.00	12,329.10	TONS	12,329.10	\$55.50	\$684,265.05
	0001	0080	4071005	TACK COAT	26,753.85	-3,451.85	23,302.00	GAL	23,302.00	\$2.25	\$52,429.50
	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-1.00	3.00	EA	3.00	\$500.00	\$1,500.00
	0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	64.50	-64.50	0.00	TONS	0.00	\$125.00	\$0.00
	0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	600.00	-600.00	0.00	SQYD	0.00	\$5.00	\$0.00
	0001	0120	6161005	CONSTRUCTION SIGNS	2,458.00	-533.00	1,925.00	SQFT	1,925.00	\$6.00	\$11,550.00
	0001	0130	6161009	FLAG ASSEMBLY	10.00	-2.00	8.00	EA	8.00	\$20.00	\$160.00
	0001	0140	6161025	CHANNELIZER (TRIM LINE)	770.00	-758.00	12.00	EA	12.00	\$20.00	\$240.00
	0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
	0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$176,000.00	\$176,000.00
	0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,249.00	0.00	93,249.00	LF	0.00	\$0.16	\$0.00
	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	198,413.00	0.00	198,413.00	LF	0.00	\$0.11	\$0.00
	0001	0200	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,870.00	-1,167.00	3,703.00	SQYD	3,703.00	\$9.50	\$35,178.50
	0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,790.30	0.00	2,790.30	STA	2,790.30	\$10.50	\$29,298.15
	0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,010.50	0.00	1,010.50	STA	1,010.50	\$10.50	\$10,610.25
	0010	0240	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	450.00	\$23.00	\$10,350.00
	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,900.00	\$34,800.00
				Pate as of Report Generated Date	05 550 00	F 055 00	40,605.00	041	40,605,00	00.40	\$3,529,331.14
J2P3292		0270	4091048	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE A2	35,550.00 126,965.00	5,055.00	-,	GAL	,	\$2.40 \$0.93	\$97,452.00
	0001	0280	4094002	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		0.00	126,965.00		126,965.00		\$118,077.45
	0001	0290	6123000A	, ,	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
	0001	0300	6161005	CONSTRUCTION SIGNS	1,200.00	-711.00	489.00	SQFT	489.00	\$6.00	\$2,934.00
	0001	0310	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
	0001	0320	6161025	CHANNELIZER (TRIM LINE)	240.00	-228.00	12.00	EA	12.00	\$20.00	\$240.00
	0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00		\$13,450.00
	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
	0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	0.00	130.00	LF	130.00	\$25.00	\$3,250.00
	0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
	0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,161.00	0.00	28,161.00	LF	28,161.00	\$0.16	\$4,505.76
	0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,188.00	0.00	62,188.00	LF	62,188.00	\$0.20	\$12,437.60
	0001	0390	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING - BICYCLE SYMBOL	12.00	0.00	12.00	EA	12.00	\$400.00	\$4,800.00
				ate as of Report Generated Date	20 420 00	4 204 00	24 720 00	CAL	24 720 00	60.40	\$260,706.81
J2S3288		0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,120.00	-4,381.00	24,739.00	GAL	24,739.00	\$2.40	\$59,373.60
	0001	0410	4094012	SEAL COAT AGGREGATE, GRADE B2	104,001.00	0.00	104,001.00	SQYD	104,001.00	\$0.60	\$62,400.60
	0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-B01	J2S3288	0001	0430	6161005	CONSTRUCTION SIGNS	1,294.00	-623.00	671.00	SQFT	671.00	\$6.00	\$4,026.00
		0001	0440	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	285.00	-273.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,023.00	0.00	93,023.00	LF	93,023.00	\$0.11	\$10,232.53
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	66,892.00	0.00	66,892.00	LF	66,892.00	\$0.11	\$7,358.12
	Project J	2S3288 - To	otal Value	Posted to D	late as of Report Generated Date							\$149,290.85
	J2S3298	0001	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	8,438.00	-266.00	8,172.00	GAL	8,172.00	\$2.40	\$19,612.80
		0001	0500	4094012	SEAL COAT AGGREGATE, GRADE B2	30,136.00	0.00	30,136.00	SQYD	30,136.00	\$0.60	\$18,081.60
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0520	6161005	CONSTRUCTION SIGNS	804.00	-370.00	434.00	SQFT	434.00	\$6.00	\$2,604.00
		0001	0530	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	150.00	-138.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,800.00	\$11,800.00
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,620.00	0.00	22,620.00	LF	22,620.00	\$0.11	\$2,488.20
		0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,697.00	0.00	11,697.00	LF	11,697.00	\$0.11	\$1,286.67
	Project J	2S3298 - To	otal Value	Posted to D	eate as of Report Generated Date							\$57,273.27
	J2S3299	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	145,051.00	-3,235.00	141,816.00	GAL	141,816.00	\$2.40	\$340,358.40
		0001	0590	4094012	SEAL COAT AGGREGATE, GRADE B2	518,038.00	0.00	518,038.00	SQYD	518,038.00	\$0.60	\$310,822.80
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0610	6161005	CONSTRUCTION SIGNS	2,554.00	-771.00	1,783.00	SQFT	1,783.00	\$6.00	\$10,698.00
		0001	0620	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0630	6161025	CHANNELIZER (TRIM LINE)	240.00	-228.00	12.00	EA	12.00	\$20.00	\$240.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,704.00	\$35,704.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	435,853.00	0.00	435,853.00	LF	435,853.00	\$0.10	\$43,585.30
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350,615.00	0.00	350,615.00	LF	350,615.00	\$0.10	\$35,061.50
	Project J	2S3299 - To	tal Value	Posted to D	late as of Report Generated Date							\$777,630.00
	J2S3343	0001	0670	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,700.00	469.00	5,169.00	GAL	5,169.00	\$2.40	\$12,405.60
		0001	0680	4094012	SEAL COAT AGGREGATE, GRADE B2	16,784.00	0.00	16,784.00	SQYD	16,784.00	\$0.60	\$10,070.40
		0001	0690	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0700	6161005	CONSTRUCTION SIGNS	991.00	-644.00	347.00	SQFT	347.00	\$6.00	\$2,082.00
		0001	0710	6161009	FLAG ASSEMBLY	8.00	-4.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	280.00	-274.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,658.00	0.00	11,658.00	LF	11,658.00	\$0.11	\$1,282.38
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,804.00	0.00	10,804.00	LF	10,804.00	\$0.11	\$1,188.44
	Project J	2S3343 - To	otal Value	Posted to D	late as of Report Generated Date							\$32,728.82
191115-B01 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,806,960.89

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# 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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	MISC. PERMANENT AGGREGATE EDGE	Material	.,,,,	11	Sep 30, 2020	SYSTEM	(\$378.81)		
	TREATMENT			11	Sep 30, 2020	SYSTEM	\$378.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Oct 16, 2020	SYSTEM	(\$94,342.74)	
					12	Oct 16, 2020	SYSTEM	\$94,342.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$160,152.95)		
				13	Nov 2, 2020	SYSTEM	\$160,152.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$160,152.95)		
				14	Nov 16, 2020	SYSTEM	\$160,152.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				15	Nov 30, 2020	SYSTEM	(\$160,152.95)		
				15	Nov 30, 2020	SYSTEM	\$160,152.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				16	Dec 15, 2020	SYSTEM	(\$160,152.95)		
				16	Dec 15, 2020	SYSTEM	\$160,152.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$160,152.95)		
				17	Jan 4, 2021	SYSTEM	\$160,152.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				18	Feb 1, 2021	SYSTEM	(\$159,726.94)		
				18	Feb 1, 2021	SYSTEM	\$159,726.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				19	Feb 16, 2021	SYSTEM	(\$159,726.94)		
				19	Feb 16, 2021	SYSTEM	\$159,726.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0040 -	GRAVEL (A) OR CRUSHED	Material		12	Oct 16,	SYSTEM	\$0.00 (\$2,256.34)		
	STONE (B)			12	2020 Oct 16, 2020	SYSTEM	\$2,256.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$3,573.62)	Example 2 of the content aymont Estimate.	
				13	Nov 2, 2020	SYSTEM	\$3,573.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$3,573.62)	,	
				14	Nov 16, 2020	SYSTEM	\$3,573.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				15	Nov 30, 2020	SYSTEM	(\$3,573.62)		
				15	Nov 30, 2020	SYSTEM	\$3,573.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Dec 15, 2020	SYSTEM	(\$3,573.62)		
				16	Dec 15, 2020	SYSTEM	\$3,573.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$3,573.62)		
				17	Jan 4, 2021	SYSTEM	\$3,573.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				18	Feb 1, 2021	SYSTEM	(\$3,562.50)		
				18	Feb 1, 2021	SYSTEM	\$3,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				19	Feb 16, 2021	SYSTEM	(\$3,562.50)		
				19	Feb 16, 2021	SYSTEM	\$3,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0050 -	· Total						\$0.00		
0060	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Material		11	Sep 30, 2020	SYSTEM	(\$1,278,133.92)		
				11	Sep 30, 2020	SYSTEM	\$1,278,133.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				12	Oct 16, 2020	SYSTEM	(\$2,011,852.80)		
					12	Oct 16, 2020	SYSTEM	\$2,011,852.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$2,011,852.80)		
				13	Nov 2, 2020	SYSTEM	\$2,011,852.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$2,011,852.80)		
				14	Nov 16, 2020	SYSTEM	\$2,011,852.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				15	Nov 30, 2020	SYSTEM	(\$2,011,852.80)		
				15	Nov 30, 2020	SYSTEM	\$2,011,852.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				16	Dec 15, 2020	SYSTEM	(\$2,011,852.80)		
				16	Dec 15, 2020	SYSTEM	\$2,011,852.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$2,011,852.80)		
				17	Jan 4, 2021	SYSTEM	\$2,011,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				18	Feb 1, 2021	SYSTEM	(\$2,017,158.60)		
				18	Feb 1, 2021	SYSTEM	\$2,017,158.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				19	Feb 16, 2021	SYSTEM	(\$2,017,158.60)		
				19	Feb 16, 2021	SYSTEM	\$2,017,158.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Material		20	Mar 1, 2021	SYSTEM	(\$2,017,158.60)	
				20	Mar 1, 2021	SYSTEM	\$2,017,158.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -	Total						\$0.00	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		11	Sep 30, 2020	SYSTEM	(\$613,502.55)	
				11	Sep 30, 2020	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Oct 16, 2020	SYSTEM	(\$613,502.55)	
				12	Oct 16, 2020	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$613,502.55)	
				13	Nov 2, 2020	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$613,502.55)	
				14	Nov 16, 2020	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Nov 30, 2020	SYSTEM	(\$613,502.55)	
				15	Nov 30, 2020	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Dec 15, 2020	SYSTEM	(\$613,502.55)	
				16	Dec 15, 2020	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$613,502.55)	
				17	Jan 4, 2021	SYSTEM	\$613,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$684,265.05)	
				18	Feb 1, 2021	SYSTEM	\$684,265.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$684,265.05)	
				19	Feb 16, 2021	SYSTEM	\$684,265.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$684,265.05)	
				20	Mar 1, 2021	SYSTEM	\$684,265.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070 -	Total						\$0.00	
0800	TACK COAT	Material		11	Sep 30, 2020	SYSTEM	(\$33,671.25)	
				11	Sep 30, 2020	SYSTEM	\$33,671.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0080	TACK COAT	Material	Туре	12	Oct 16,	SYSTEM	(\$52,429.50)	
				12	2020 Oct 16, 2020	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$52,429.50)	
				13	Nov 2, 2020	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$52,429.50)	
				14	Nov 16, 2020	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Nov 30, 2020	SYSTEM	(\$52,429.50)	
				15	Nov 30, 2020	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Dec 15, 2020	SYSTEM	(\$52,429.50)	
				16	Dec 15, 2020	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$52,429.50)	
				17	Jan 4, 2021	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$52,429.50)	
				18	Feb 1, 2021	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$52,429.50)	
				19	Feb 16, 2021	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$52,429.50)	
				20	Mar 1, 2021	SYSTEM	\$52,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	MGS GUARDRAIL	Construction		1	Apr 13,	SYSTEM	<b>\$0.00</b> <b>\$4,801.50</b>	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile		13	2020 Nov 2, 2020	SYSTEM	(\$4,801.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		2020		\$0.00	
	Construction Stockpile - Total						\$0.00	
0240 -							\$0.00	
0250	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		1	Apr 13, 2020	SYSTEM	\$17,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)			13	Nov 2, 2020	SYSTEM	(\$17,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0250 -	Total						\$0.00	
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 13, 2020	SYSTEM	\$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Nov 2,	SYSTEM	(\$18,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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1970   TYPE A CRASH-WORTHY END   Control of the c	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Content   Cont			Туре	Adjustment Type	Number	Date	Ву		
Construction Stockpile - Total	0260					2020			
1-20				- Total				\$0.00	
Construction Stockage		Construction Stockpile - Total						\$0.00	
COAT   Adjustment   Total	0260 -	Total						\$0.00	
Other Item Adjustment - Total	0270						vierss		
SEAL COAT AGGREGATE   Construction   Stockpile     2   May 16   SYSTEM   \$18,015.65   Payment Estimate Item Adjustment generated Stockpile Transaction				ACAD - Tot	al				
SEAL COAT ABGREGATE   Construction   Slockspile   2   20   3   3   4   5   5   5   5   5   5   5   5   5		· · · · · · · · · · · · · · · · · · ·							
Construction Stockpile			0		0	M= 40	OVOTEM		Decree at February Many Adjustment are product of Obsalarity Transporting
Construction Stockpile - Total   10.00     Construction Stockpile - Total   10.00     Construction Stockpile - Total   10.00     Construction Stockpile - Total   10.00   Construction Stockpile - Tota	0280					2020			, , ,
Construction Stockpite - Total					0		STSTEM	, , ,	rayment Estimate tem Adjustment generated Stockpile Transaction
12				- Total					
PREFORMED THERMOPLASTIC   PAYEMENT MARKING, 241   2									
PAVEMENT MARKING, 24 IN.   WHITE					40	0 : /-	0)/2==:		
12	0340	PAVEMENT MARKING, 24 IN.	Material		12		SYSTEM	(\$1,200.00)	
13		WIIIL			12		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
System					13		SYSTEM	(\$1,200.00)	
14					13		SYSTEM	\$1,200.00	Estimate Item Adjustment (0009) due to user vierss overridding Payment
Estimate Item Adjustment (0006) due to user buck) overridding Payment Estimate Estimate Estimate Estimate Estimate Countries on the current Payment Estimate.					14		SYSTEM	(\$1,200.00)	
15 Nov 30, SYSTEM   \$1,200.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.					14		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.  16 Dec 15, SYSTEM (\$1,200.00) 16 Dec 15, SYSTEM \$1,200.00 17 Jan 4, 2021 18 Feb 1, 2021 18 Feb 1, 2021 19 Feb 16, SYSTEM \$1,200.00 19 Feb 16, 2021 2021 2021 2021 2021 2021 2021 2021					15		SYSTEM	(\$1,200.00)	
2020   16 Dec 15, 2020   17   18   1200.00   18   1200.00   2021   202					15		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.  17					16		SYSTEM	(\$1,200.00)	
2021					16		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.    18					17		SYSTEM	(\$1,200.00)	
2021					17		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
2021   Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.					18		SYSTEM	(\$1,200.00)	
2021  19 Feb 16, 2021 \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.  20 Mar 1, 2021 \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.					18		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
Estimate Item Adjustment (0006) due to user vierss overridding Páyment Estimate Exception 26 on the current Payment Estimate.  20 Mar 1, 2021  20 Mar 1, 2021  SYSTEM \$1,200.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.					19		SYSTEM	(\$1,200.00)	
201 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.					19		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user vierss overridding Payment
Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.  - Total \$0.00					20		SYSTEM	(\$1,200.00)	
					20		SYSTEM	\$1,200.00	Estimate Item Adjustment (0004) due to user buckj overridding Payment
Material - Total \$0.00				- Total				\$0.00	
		Material - Total						\$0.00	

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0340 -				Number	Date	Ву	Amount	Remarks
	Total		Туре				\$0.00	
0330	PREFORMED THERMOPLASTIC	Material		12	Oct 16,	SYSTEM	(\$3,250.00)	
	PAVEMENT MARKING, 24 IN. YELLOW	Material			2020		, , ,	
				12	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,250.00)	
				13	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,250.00)	
				14	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Nov 30, 2020	SYSTEM	(\$3,250.00)	
				15	Nov 30, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Dec 15, 2020	SYSTEM	(\$3,250.00)	
				16	Dec 15, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$3,250.00)	
				17	Jan 4, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$3,250.00)	
				18	Feb 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 27 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$3,250.00)	
				19	Feb 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 27 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$3,250.00)	
				20	Mar 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0350 -	Total						\$0.00	
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		12	Oct 16, 2020	SYSTEM	(\$1,200.00)	
	LEFT/RIGHT ARROW			12	Oct 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,200.00)	
				13	Nov 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,200.00)	
				14	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Nov 30, 2020	SYSTEM	(\$1,200.00)	
				15	Nov 30,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Type	Adjustment Type		Date	By	Amount	Nei ilali ks
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			2020			Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
	LEFT/RIGHT ARROW			16	Dec 15, 2020	SYSTEM	(\$1,200.00)	
				16	Dec 15, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,200.00)	
				17	Jan 4, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$1,200.00)	
				18	Feb 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 28 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$1,200.00)	
				19	Feb 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 28 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$1,200.00)	
				20	Mar 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360	- Total						\$0.00	
0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		8	Aug 16, 2020	SYSTEM	(\$3,604.64)	
	BEADS			8	Aug 16, 2020	SYSTEM	\$3,604.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 1, 2020	SYSTEM	(\$3,604.64)	
				9		SYSTEM	(\$3,604.64) \$3,604.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2020 Sep 1,		, , , ,	Estimate Item Adjustment (0001) due to user buckj overridding Payment
				9	2020 Sep 1, 2020 Sep 15,	SYSTEM	\$3,604.64	Estimate Item Adjustment (0001) due to user buckj overridding Payment
				9	2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM	\$3,604.64	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment
				9 10 10	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment
				9 10 10 11	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment
				9 10 10 11 11	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64)	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment
				9 10 10 11 11 11 12	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64) (\$3,604.64)	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
				9 10 10 11 11 11 12 12 12	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64) (\$3,604.64) \$3,604.64	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment
				9 10 10 11 11 12 12 13	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64)	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
				9 10 10 11 11 11 12 12 13 13 13	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM	\$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64) \$3,604.64 (\$3,604.64) \$3,604.64	Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.

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			1																						
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		15	Nov 30, 2020	SYSTEM	\$3,604.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
	BEADS			16	Dec 15, 2020	SYSTEM	(\$3,604.64)																		
				16	Dec 15, 2020	SYSTEM	\$3,604.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
				17	Jan 4, 2021	SYSTEM	(\$3,604.64)																		
				17	Jan 4, 2021	SYSTEM	\$3,604.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	18	Feb 1, 2021	vierss	(\$992.62)	Doc Record saved to eProjects and emailed to contractor																	
			REFL - Tota	ıl			(\$992.62)																		
	Other Item Adjustment - Total						(\$992.62)																		
0370 -	- Total						(\$992.62)																		
0380	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		8	Aug 16, 2020	SYSTEM	(\$9,950.00)																		
	BEADS			8	Aug 16, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
				9	Sep 1, 2020	SYSTEM	(\$9,950.00)																		
				9	Sep 1, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
				10	Sep 15, 2020	SYSTEM	(\$9,950.00)																		
				10	Sep 15, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
				11	Sep 30, 2020	SYSTEM	(\$9,950.00)																		
				11	Sep 30, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
				12	Oct 16, 2020	SYSTEM	(\$9,950.00)																		
				12	Oct 16, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
				13	Nov 2, 2020	SYSTEM	(\$9,950.00)																		
				13	Nov 2, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
				14	Nov 16, 2020	SYSTEM	(\$9,950.00)																		
																					14	Nov 16, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Nov 30, 2020	SYSTEM	(\$9,950.00)																		
				15	Nov 30, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
				16	Dec 15, 2020	SYSTEM	(\$9,950.00)																		
				16	Dec 15, 2020	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		17	Jan 4, 2021	SYSTEM	(\$9,950.00)	
	MARKING PAINT, TYPE L BEADS			17	Jan 4, 2021	SYSTEM	\$9,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	MISC. PREFORMED THERMOPLASTIC PAVEMENT	Material		12	Oct 16, 2020	SYSTEM	(\$4,800.00)	
	MARKING - BICYCLE SYMBOL			12	Oct 16, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,800.00)	
				13	Nov 2, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,800.00)	
				14	Nov 16, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Nov 30, 2020	SYSTEM	(\$4,800.00)	
				15	Nov 30, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Dec 15, 2020	SYSTEM	(\$4,800.00)	
				16	Dec 15, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,800.00)	
				17	Jan 4, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$4,800.00)	
				18	Feb 1, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 35 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$4,800.00)	
				19	Feb 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 35 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$4,800.00)	
				20	Mar 1, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	Total						\$0.00	
0400	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Jun 30, 2020	SYSTEM	(\$61,305.60)	
				5	Jun 30, 2020	SYSTEM	\$61,305.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	5	Jul 1, 2020	vierss	(\$5,123.04)	
				6	Jul 16,	vierss	\$161.45	This is being made to correct the AC adjustment made on Estimate 0005.

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Manual   M									
Material   Food   Material   Ma	Line	Description		Adjustment				Amount	Remarks
Construction Stockpile   Total	0400			ACAD		2020			
SAL COAT ACCRECATE   Construction   Seal Coat ACCRECATE   Construction   Seal Coat ACCRECATE   Construction   Seal Coat ACCRECATE   Coat Coat A				ACAD - Tot	al			(\$4,961.59)	
March   SEAL COAT AGGREGATE   Constitution   Society   Seal   S		Other Item Adjustment - Total						(\$4,961.59)	
SEAL COAT AGGREGATE   Constitution   Sociopies   Coate   Coa	0400 -	Total						(\$4,961.59)	
Construction Stockpile - Total	0410				2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total					5		SYSTEM	(\$15,254.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
SEAL COAT AGGREGATE   Material				- Total	- Total			\$0.00	
SPANDER   Property		Construction Stockpile - Total						\$0.00	
Part			Material		5		SYSTEM	(\$62,400.60)	
					5		SYSTEM	\$62,400.60	Estimate Item Adjustment (0002) due to user buckj overridding Payment
Second Content					6		SYSTEM	(\$62,400.60)	
Material - Total   So.00					6		SYSTEM	\$62,400.60	Estimate Item Adjustment (0003) due to user buckj overridding Payment
				- Total				\$0.00	
A IN. WHITE STANDARD   Material		Material - Total						\$0.00	
WATERBORNE PAVEMENT   MARKING PAINT, TYPE P BEADS   Each	0410 -	Total						\$0.00	
BEADS	0470	WATERBORNE PAVEMENT	Material		5		SYSTEM	(\$8,185.98)	
2020   6					5		SYSTEM	\$8,185.98	Estimate Item Adjustment (0004) due to user buckj overridding Payment
Solid   Soli					6		SYSTEM	(\$8,185.98)	
Material - Total   \$0.00					6		SYSTEM	\$8,185.98	Estimate Item Adjustment (0004) due to user buckj overridding Payment
Variable				- Total				\$0.00	
A IN. YELLOW STANDARD   WATERBORNE PAVEMENT   MARKING PAINT, TYPE P   BEADS		Material - Total						\$0.00	
2020	0470 -	Total						\$0.00	
BEADS    System   Space   System   Space   Spa	0480	WATERBORNE PAVEMENT	Material		5		SYSTEM	(\$5,886.54)	
2020   SYSTEM   \$5,886.54   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buck) overridding Payment Estimate Exception 10 on the current Payment Estimate.   S0.00					5		SYSTEM	\$5,886.54	Estimate Item Adjustment (0005) due to user buckj overridding Payment
Content   Cont					6		SYSTEM	(\$5,886.54)	
Material - Total   \$0.00					6		SYSTEM	\$5,886.54	Estimate Item Adjustment (0005) due to user buckj overridding Payment
0490 EMULSIFIED ASPHALT, SEAL COAT COAT COAT COAT COAT COAT COAT COAT				- Total				\$0.00	
D490 EMULSIFIED ASPHALT, SEAL COAT COAT COAT COAT COAT COAT COAT COAT		Material - Total					\$0.00		
COAT  2020  5 Jun 30, 2020  8 SYSTEM  \$ 20,251.20  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.  **Total**  **S0.00  **Material - Total**  EMULSIFIED ASPHALT, SEAL COAT Adjustment  ACAD 5 Jul 1, 2020  6 Jul 16, 2020  **Summer Section 15 on the current Payment Estimate.  **Sum	0480 -	Total						\$0.00	
Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate.  -Total  S0.00  Material - Total  EMULSIFIED ASPHALT, SEAL COAT Adjustment  COAT Adjustment  ACAD 5 Jul 1, 2020  6 Jul 16, 2020  Vierss \$53.34 This is being made to correct the AC adjustment made on Estimate 0005	0490		Material		5		SYSTEM	(\$20,251.20)	
Material - Total  EMULSIFIED ASPHALT, SEAL COAT Adjustment  ACAD 5 Jul 1, 2020 (\$1,692.30)  6 Jul 16, 2020 vierss \$53.34 This is being made to correct the AC adjustment made on Estimate 0005					5		SYSTEM	\$20,251.20	Estimate Item Adjustment (0011) due to user buckj overridding Payment
EMULSIFIED ASPHALT, SEAL COAT Adjustment ACAD 5 Jul 1, 2020 (\$1,692.30)  6 Jul 16, 2020 \$\$ \$53.34 This is being made to correct the AC adjustment made on Estimate 0005				- Total				\$0.00	
COAT Adjustment 2020 6 Jul 16, vierss \$53.34 This is being made to correct the AC adjustment made on Estimate 0005		Material - Total						\$0.00	
2020				ACAD	5		vierss	(\$1,692.30)	
ACAD - Total (\$1,638.96)					6		vierss	\$53.34	This is being made to correct the AC adjustment made on Estimate 0005
				ACAD - Tot	al			(\$1,638.96)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0400	Other Item Adjustment Total	.,,,,	Туре			_,	(\$1.629.06)	
0490	Other Item Adjustment - Total						(\$1,638.96)	
0490 -		0 1 1			14 40	OVOTEM	(\$1,638.96)	
0500	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		2	May 19, 2020	SYSTEM	\$4,423.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$4,423.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	SEAL COAT AGGREGATE, GRADE B2	Material		5	Jun 30, 2020	SYSTEM	(\$18,081.60)	
				5	Jun 30, 2020	SYSTEM	\$18,081.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jul 15, 2020	SYSTEM	(\$18,081.60)	
				6	Jul 15, 2020	SYSTEM	\$18,081.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	Total						\$0.00	
0560	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		5	Jun 30, 2020	SYSTEM	(\$1,990.56)	
	MARKING PAINT, TYPE P BEADS			5	Jun 30, 2020	SYSTEM	\$1,990.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Jul 15, 2020	SYSTEM	(\$1,990.56)	
				6	Jul 15, 2020	SYSTEM	\$1,990.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$0.00	
0570	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		5	Jun 30, 2020	SYSTEM	(\$1,029.38)	
	MARKING PAINT, TYPE P BEADS			5	Jun 30, 2020	SYSTEM	\$1,029.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jul 15, 2020	SYSTEM	(\$1,029.38)	
				6	Jul 15, 2020	SYSTEM	\$1,029.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	
0580	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Jun 30, 2020	SYSTEM	(\$160,536.00)	
				5	Jun 30, 2020	SYSTEM	\$160,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	5	Jul 1, 2020	vierss	(\$13,415.29)	
				6	Jul 16, 2020	vierss	(\$15,846.62)	
			ACAD - Tota	al			(\$29,261.91)	
	Other Item Adjustment - Total						(\$29,261.91)	
0580 -	•						(\$29,261.91)	
0590	SEAL COAT AGGREGATE,	Construction		2	May 19,	SYSTEM	\$75,968.37	Payment Estimate Item Adjustment generated Stockpile Transaction
0000	OLIL GOITI AGGILGATE,	Johnardonoll		-	way 10,	O I O I LIVI	ψ10,000.01	. ay 25th ato from Adjustment generated ottoriphe Transaction

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WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS    18    Feb 1, 2021     18    Feb 1, 2021     19    Feb 16, 2021     10    Feb 16, 2021	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
S			Туре		Number	Date	Ву		
SEAL COAT AGRICATE	0590	GRADE B2	Stockpile			2020			
Total   10.00   10.0					5		SYSTEM	(\$33,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
SeAL COAT AGGREGATE   Material   Seal					6		SYSTEM	(\$42,018.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
SeAL COAT AGGREGATE   Material   Seal				- Total				\$0.00	
SFAL COAT AGGREGATE   Material		Construction Stocknile - Total							
SPADE R2			Meterial		E	lum 20	CVCTEM		
Second			Material			2020			
					5		SYSTEM	\$138,903.60	Estimate Item Adjustment (0008) due to user buckj overridding Payment
Section   Sect					6		SYSTEM	(\$310,822.80)	
Material - Total   S0.00					6		SYSTEM	\$310,822.80	Estimate Item Adjustment (0002) due to user buckj overridding Payment
1				- Total				\$0.00	
1		Material - Total						\$0.00	
Material - Total	0590								
BEADS	0650	4 IN. WHITE STANDARD	Material		18		SYSTEM		
					18		SYSTEM	\$43,585.30	Estimate Item Adjustment (0011) due to user buckj overridding Payment
September   Sept					19		SYSTEM	(\$43,585.30)	
Material - Total   \$0.00					19		SYSTEM	\$43,585.30	Estimate Item Adjustment (0011) due to user vierss overridding Payment
18				- Total				\$0.00	
18		Material - Total						\$0.00	
A IN. YELLOW STANDARD   Material	0650 -	Total						\$0.00	
MARKING PAINT, TYPE P BEADS  18 Feb 1, 2021 SYSTEM \$35,061.50  19 Feb 16, 2021 SYSTEM (\$35,061.50)  10 SYSTEM (\$35,061.50)  10 SYSTEM (\$35,061.50)  11 Six adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  10 System (\$35,061.50)  10 System (\$35,061.50)  11 Six adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  10 System (\$35,061.50)  10 System (\$35,061.50)  11 Six adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  10 System (\$35,061.50)  11 System (\$35,061.50)  12 System (\$35,061.50)  13 System (\$36,061.50)  14 Six adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Generated Stockpile Transaction (\$45,028.31)  15 System (\$40,000)  16 System (\$40,000)  17 Six adjustment offsets the original system-generated Stockpile Transaction (\$40,000)  18 System (\$40,000)  19 Feb 16, 2021  19 Feb 16, 2021  19 Feb 16, 2020  10 System (\$50,000)  10 System (\$50,000)  11 System (\$50,000)  12 System (\$50,000)  13 System (\$50,000)  14 System (\$50,000)  15 System (\$50,000)  16 System (\$50,000)  17 Signature of System (\$50,000)  18 System (\$50,000)  19 System (\$50,000)  10 System (\$50,000)  10 System (\$50,000)  11 System (\$50,000)  12 System (\$50,000)  13 System (\$50,000)  14 System (\$50,000)  15 System (\$50,000)  16 System (\$50,000)  17 System (\$50,000)  18 System (\$50,000)  18 System (\$50,000)  19 System (\$50,000)  19 System (\$50,000)  19 System (	0660	4 IN. YELLOW STANDARD	Material		18		SYSTEM		
2021   19					18		SYSTEM	\$35,061.50	Estimate Item Adjustment (0010) due to user buckj overridding Payment
2021   Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 33 on the current Payment Estimate.					19		SYSTEM	(\$35,061.50)	
Material - Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  REFL - Total  Other Item Adjustment - Total  Other Item Adjustment - Total  6764.34)  Other Item Adjustment - Total  Office Total  Other Item Adjustment - Total  Other Item Adjustment generated Stockpile Transaction  SEAL COAT AGGREGATE, GRADE B2  Aug 16, 2020  SYSTEM (\$2,450.97) Payment Estimate Item Adjustment generated Stockpile Transaction					19		SYSTEM	\$35,061.50	Estimate Item Adjustment (0010) due to user vierss overridding Payment
A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  REFL - Total  Other Item Adjustment - Total  SEMULSIFIED ASPHALT, SEAL COAT AGGREGATE, GRADE B2  SEAL COAT AGGREGATE, GRADE B2  SEAL COAT AGGREGATE, GRADE B2  Other Item Adjustment - Total  Other Item Adjustment - Total  SEAL COAT AGGREGATE, GRADE B2  AUG 17, VIERS (\$764.34)  Other Item Adjustment - Total  (\$1,028.31)  (\$1,028.31)  (\$1,028.31)  (\$1,028.31)  Other Item Adjustment - Total				- Total				\$0.00	
WATERBORNE PAVEMENT   MARKING PAINT, TYPE P BEADS   REFL - Total   (\$764.34)		Material - Total						\$0.00	
Other Item Adjustment - Total		WATERBORNE PAVEMENT MARKING PAINT, TYPE P		REFL	18		vierss	(\$764.34)	Doc Record saved to eProjects and emailed to contractor
Other Item Adjustment - Total				REFL - Tota	ıl			(\$764.34)	
COAT		Other Item Adjustment - Total							
0670 EMULSIFIED ASPHALT, SEAL COAT Adjustment ACAD 8 Aug 17, 2020 (\$1,028.31)  Other Item Adjustment - Total (\$1,028.31)  Offor - Total (\$1,028.31)  O680 SEAL COAT AGGREGATE, GRADE B2 Stockpile 2 May 19, 2020 8 SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM (\$2,450.97) Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM SYSTEM SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 SYSTEM SYSTE	0660								
COAT   Adjustment   2020   (\$1,028.31)			Other: It	4045	0	A			
Other Item Adjustment - Total  (\$1,028.31)	U670						vierss		
0670 - Total  0680 SEAL COAT AGGREGATE, GRADE B2 Stockpile  2 May 19, 2020 8 Aug 16, 2020 8 SYSTEM (\$2,450.97) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,028.31) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,450.97) Payment Estimate Item Adjustment generated Stockpile Transaction				ACAD - Tota	ar				
SEAL COAT AGGREGATE, GRADE B2  SEAL COAT AGGREGATE, GRADE B2  Aug 16, 2020  SYSTEM \$2,450.97 Payment Estimate Item Adjustment generated Stockpile Transaction  SYSTEM (\$2,450.97) Payment Estimate Item Adjustment generated Stockpile Transaction		Other Item Adjustment - Total						(\$1,028.31)	
GRADE B2 Stockpile 2020 8 Aug 16, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction	0670 -	Total						(\$1,028.31)	
2020	0680				2		SYSTEM	\$2,450.97	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$0.00					0	A.u. 10	CVCTEM	(\$2.450.07)	Payment Estimate Item Adjustment generated Stocknile Transaction
					ð		STSTEIN	(\$2,430.97)	ayment Estimate term Adjustment generated Glockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	Construction Stockpile - Total						\$0.00	
0680 -	·Total						\$0.00	
0750	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	18	Feb 1, 2021	vierss	(\$432.24)	Doc Record saved to eProjects and emailed to contractor
			REFL - Tota	ı			(\$432.24)	
	Other Item Adjustment - Total						(\$432.24)	
0750 -	· Total						(\$432.24)	
Overa	ill - Total						(\$46,857.95)	

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