

Pay Estimate Created Date: June 30, 2021

Progress Estimate 22	Number	Contract ID Prime Contracto	191115-B01 or W. L. Miller Cor		Pay Period Start Pay Period End	March 16 June 30, 3	,	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	
June 30, 2021			Generated and	at the Project Office Level by	buckj					
June 30, 2021		F	Reviewed and Appr	Resident Engineer Level by	vierss					
July 2, 2021				Reviewe	ed and Approved a	it the Centr	al Offic	e Controllers Office Level by	ramses1	
Original Completio	n Date	Current Cor	npletion Date	Ac	tual Completion Date			% of Current Contract Amount Complete		
November 1, 20	20	Novemb	er 1, 2020		November 1, 2020			99.77%		
	Contract	Informational Dat	es		Miles	stones				
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones	Exist for Co	ontract			
Acceptance Date	Novembe	er 1, 2020	November 1, 2020							
Awarded Date	Decembe	er 4, 2019	December 4, 2019							
Letting Date	Novembe	er 15, 2019	November 15, 2019							
Notice to Proceed Date	, , , , , , , , , , , , , , , , , , ,		February 3, 2020							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 22

	This Estimate	Previous	To Date
191115-B01			
Total Posted Items	s Pay <mark>\$25,721.63</mark>	\$4,806,960.89	\$4,832,682.52
Gross Item Adjust	ments \$0.00	(\$46,857.95)	(\$46,857.95)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damag	e \$0.00	\$0.00	\$0.00
Other Contract Ad	justments <mark>\$0.00</mark>	\$9,015.87	\$9,015.87
		\$4,769,118.81	\$4,794,840.44
Contract Total Payable This Estimate:	\$25,721.63		

Contract Total Payable This Estimate:

Items	Paid	Inis	Estimate	Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J2P3246	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	65,274	\$10,443.84				
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.110	138,889	\$15,277.79				
Project J2P3	3246 - Tota	i i					\$25,721.63				
Overall - Tot	verall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0002) due to user buckj overridding Payment Estimate Exception 3 on	12,329.1	\$55.50	\$684,265.05



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Progr		timate Number 22	Contract IE Prime Cont		1115-B01 L. Miller Compan	Pay Period Start y Pay Period End	March 16, 2021 June 30, 2021	Original Contrac Net Change Ord Current Contrac	er Amount	\$4,970,996.71 (\$127,290.55) \$4,843,706.16
Project Number	Line No.	Item Descri	ption	Adjustmen Type	t Other Item Adjustment Type	Comr	Adjustmen Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3246						the current Payment Estimat		mate.		
Total										\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2P3246	FAF 6-2(52)	Resurface	6	ADAIR	from 0.2 mile east of Route 63 to Route 15 south junction in Knox County near Edina						
J2P3292	FAF-6-2(54)	Seal coat	6	ADAIR	st of Route 149 at the Chariton River to Bus. 63 in Kirksville						
J2S3288	FAS- S201(082)	Seal coat	3	ADAIR	from east Route 11 in Adair County to Route 156 in Macon County near Cardy						
J2S3298	FAS- S201(084)	Seal coat	Н	ADAIR	from La Harpe Street to Route 11 in Kirksville						
J2S3299	FAS S201(64)	Seal coat	11	ADAIR	from Rte. 15 near Baring to Rte. 129 in Linn County (two disconnected sections)						
J2S3343	FAS- S201(085)	Seal coat	Ρ	ADAIR	from Bus. 63 to Route 63 in Kirksville						

Posted Item Pay \$27,721 63 \$3,829,331.14 \$3,555,052.77 Gross Item Adjustments \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Cher Contract Adjustments \$0.00 \$0.00 \$0.00 Cost Item Pay \$0.00 \$0.00 \$0.00 Cost Item Contract Adjustments \$0.00 \$260,706.81 \$260,706.81 Cost Item Pay \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Cost Item Pay \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 <th>Totals by Job</th> <th>Numbers</th> <th></th> <th></th> <th></th>	Totals by Job	Numbers			
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Gross Item Adjustments \$0.00 \$1.638.96) \$1.638.96) Gross Item Pay \$0.00 \$55,634.31 \$55,634.31 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$106.39 \$106.39 3299 Posted Item Pay Gross Item Adjustments \$0.00 \$777,630.00 \$777,630.00 Gross Item Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$777,630.00 \$777,630.00 \$777,630.75 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>I2S3298</td> <td></td> <td>This Estimate</td> <td>Previous</td> <td>To Date</td>	I2S3298		This Estimate	Previous	To Date
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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 \$106.39 \$106.39 3299 This Estimate Previous To Date Gross Item Pay \$0.00 \$777,630.00 \$777,630.00 Gross Item Adjustments \$0.00 \$747,603.75 \$747,603.75 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$1,447.05		Gross Item Adjustments	\$0.00	(\$1,638.96)	(\$1,638.96)
Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$106.39 \$106.39 \$106.39 3299 This Estimate Previous To Date Gross Item Adjustments \$0.00 \$777,630.00 \$777,630.00 Gross Item Adjustments \$0.00 \$774,603.75 \$747,603.75 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Updated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$32,728.82 \$32,728.82 Gross Item Pay \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$0.		Gross Item Pay	\$0.00	\$55,634.31	\$55,634.31
Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$106.39 \$106.39 \$106.39 3299 This Estimate Previous To Date Gross Item Adjustments \$0.00 \$777,630.00 \$777,630.00 Gross Item Adjustments \$0.00 \$774,603.75 \$747,603.75 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Updated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$32,728.82 \$32,728.82 Gross Item Pay \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$0.		Incentive	\$0.00	\$0.00	\$0.00
Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$106.39 \$106.39 3299 This Estimate Previous To Date Posted Item Pay \$0.00 \$777,630.00 \$777,630.00 Gross Item Adjustments \$0.00 \$777,630.00 \$747,603.75 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 Jaintee Previous To Date \$0.00 State \$0.00 \$1,447.05 \$1,447.05 3343 This Estimate Previous To Date Gross Item Pay \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$31,268.27 \$31,268.27 Incentive					
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Gross Item Adjustments Gross Item Pay \$0.00 (\$30,026.25) (\$30,026.25) Gross Item Pay Disincentive \$0.00 \$747,603.75 \$747,603.75 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$1,447.05 \$1,447.05 3343 Posted Item Pay Gross Item Adjustments \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$0.00 \$0.00	J2S3299				
Gross Item Pay \$0.00 \$747,603.75 \$747,603.75 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$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 \$1,447.05 \$1,447.05 3343 This Estimate Previous To Date Gross Item Pay \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$1,460.55) \$(\$1,460.55) Gross Item Adjustments \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$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 \$1,447.05 \$1,447.05 3343 This Estimate Previous To Date Gross Item Pay \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$1,460.55) (\$1,460.55) Incentive \$0.00 \$31,268.27 \$31,268.27					
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Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$1,447.05 \$1,447.05 3343 This Estimate Previous To Date Posted Item Pay \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$1,460.55 (\$1,460.55) Incentive \$0.00 \$31,268.27 \$31,268.27		Incentive	\$0.00	\$0.00	\$0.00
Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$1,447.05 \$1,447.05 3343 This Estimate Previous To Date Gross Item Pay \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$1,460.55) \$(\$1,460.55) Gross Item Adjustments \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$0.00 \$0.00					
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Posted Item Pay \$0.00 \$32,728.82 \$32,728.82 Gross Item Adjustments \$0.00 \$\$1,460.55) \$\$1,460.55) Gross Item Pay \$0.00 \$\$31,268.27 \$\$31,268.27 Incentive \$0.00 \$0.00 \$0.00 \$0.00	1000040				7 0 <i>i</i>
Gross Item Adjustments \$0.00 (\$1,460.55) (\$1,460.55) Gross Item Pay \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$0.00 \$0.00	J2S3343	De staditore Davi			
Gross Item Pay \$0.00 \$31,268.27 \$31,268.27 Incentive \$0.00 \$0.00 \$0.00					
Incentive \$0.00 \$0.00 \$0.00					
		Gross Item Pay	\$0.00	\$31,268.27	\$31,268.27
		Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages \$0.00 \$0.00 \$0.00		Liquidated Damages			
Other Contract Adjustments \$0.00 \$62.21 \$62.21		Other Contract Adjustments	\$0.00	\$62.21	\$62.21



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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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	No Remark was entered by Engineer	buckj	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
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



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.

					eport Generated date and can differ from the posted amo							
Contract 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)
15-B01	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	64.50	-64.50	0.00	TONS	0.00	\$125.00	\$0.00
		0001	0110	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR 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	65,274.00	\$0.16	\$10,443.84
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	198,413.00	0.00	198,413.00	LF	138,889.00	\$0.11	\$15,277.79
		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		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
	Project J2	2P3246 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,555,052.77
	J2P3292	0001	0270	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,550.00	5,055.00	40,605.00	GAL	40,605.00	\$2.40	\$97,452.00
		0001	0280	4094002	SEAL COAT AGGREGATE, GRADE A2	126,965.00	0.00	126,965.00	SQYD	126,965.00	\$0.93	\$118,077.45
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	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	\$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		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
	Project J2 J2S3288	2P3292 - To 0001	otal Value 0400	Posted to D 4091048	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	29,120.00	-4,381.00	24,739.00	GAL	24,739.00	\$2.40	\$260,706.81 \$59,373.60
	J203200		0400	4091048	SEAL COAT AGGREGATE, GRADE B2	104,001.00	-4,381.00	104,001.00	SQYD	104,001.00	\$2.40	\$59,373.60
		0001										
		0001	0420	0123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00



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.

					eport Generated date and can differ from the posted amo							
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 J2	2S3288 - To	otal Value	Posted to D	ate 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 J2	2S3298 - To	tal Value	Posted to D	ate as of Report Generated Date	1						\$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 J2	2S3299 - To	otal Value	Posted to D	ate 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 J2	2S3343 - To	otal Value	Posted to D	ate as of Report Generated Date							\$32,728.82
1115-B01 Over	all - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$4,832,682.52



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: J2P3246

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/30/21	6/30/21	65,274.00	LF		145.594		166.460		
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/30/21	6/30/21	138,889.00	LF		145.594	166.460			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3246	0040	MISC. AGGREGATE FOR BASE	Material		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.
					11	Sep 30, 2020	SYSTEM	(\$378.81)	
					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.
					12	Oct 16, 2020	SYSTEM	(\$94,342.74)	
					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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Nov 30, 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.
					16	Dec 15, 2020	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.
					17	Jan 4, 2021	SYSTEM	(\$160,152.95)	
					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.
					18	Feb 1, 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.
					19	Feb 16, 2021	SYSTEM	(\$159,726.94)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0040 -	Total	indicitar to					\$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	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.
					12	Oct 16, 2020	SYSTEM	(\$2,256.34)	
					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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Nov 30,	SYSTEM	(\$3,573.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J2P3246	0050	GRAVEL (A) OR CRUSHED	Material			2020																		
		STONE (B)			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.															
					16	Dec 15, 2020	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.															
					17	Jan 4, 2021	SYSTEM	(\$3,573.62)																
					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.															
					18	Feb 1, 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.															
					19	Feb 16, 2021	SYSTEM	(\$3,562.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0050 -	Total						\$0.00																
	0060	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Material		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.															
					11	Sep 30, 2020	SYSTEM	(\$1,278,133.92)																
														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.						
											12	Oct 16, 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.														
								13	Nov 2, 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.															
					14	Nov 16, 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.															
					15	Nov 30, 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.															
					16	Dec 15, 2020	SYSTEM	(\$2,011,852.80)																
				1	17										1	1	1	17		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.
																			17	Jan 4, 2021	SYSTEM	(\$2,011,852.80)		
																			11	18	18		1	1
						18	Feb 1, 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.															



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J2P3246	0060	BIT. PAVEMENT MIXTURE	Material		19	Feb 16, 2021	SYSTEM	(\$2,017,158.60)																								
		PG70-22 (BP-2)			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.																							
					20	Mar 1, 2021	SYSTEM	(\$2,017,158.60)																								
					21	Mar 16, 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.																							
					21	Mar 16, 2021	SYSTEM	(\$2,017,158.60)																								
					22	Jun 30, 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.																							
					22	Jun 30, 2021	SYSTEM	(\$2,017,158.60)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0060 -	Total						\$0.00																								
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		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.																							
		1 004-22 (BAO			11	Sep 30, 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.																							
					12	Oct 16, 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.																	
						13	Nov 2, 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.																							
								14	Nov 16, 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.																							
					15	Nov 30, 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.																							
					16	Dec 15, 2020	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.																							
						17	Jan 4, 2021	SYSTEM	(\$613,502.55)																							
																									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.			
																18	Feb 1, 2021	SYSTEM	(\$684,265.05)													
																	1									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.		
																	19	Feb 16, 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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J2P3246	0070	BITUMINOUS PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.																		
		MIXTURE PG64-22 (BAS			20	Mar 1, 2021	SYSTEM	(\$684,265.05)																			
					21	Mar 16, 2021	SYSTEM	\$684,265.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					21	Mar 16, 2021	SYSTEM	(\$684,265.05)																			
					22	Jun 30, 2021	SYSTEM	\$684,265.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					22	Jun 30, 2021	SYSTEM	(\$684,265.05)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0070 -	Total						\$0.00																			
	0080	TACK COAT	Material		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.																		
					11	Sep 30, 2020	SYSTEM	(\$33,671.25)																			
					12	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.																		
					12	Oct 16, 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.																		
																							13	Nov 2, 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.																		
									14	Nov 16, 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.																		
					15	Nov 30, 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.																		
					16	Dec 15, 2020	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.																		
					17	Jan 4, 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.																
											18	Feb 1, 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.									
															1	19	Feb 16, 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.																		
					20	Mar 1, 2021	SYSTEM	(\$52,429.50)																			



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3246	0080	TACK COAT	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0080 -	Total						\$0.00	
	0240	MGS GUARDRAIL	Construction Stockpile		13	Nov 2, 2020	SYSTEM	(\$4,801.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,801.50)	
			Construction	Stockpile - 1	lotal			(\$4,801.50)	
			Construction Stockpile		1	Apr 13, 2020	SYSTEM	\$4,801.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,801.50	
			Construction	Stockpile S1	rMI - Tota			\$4,801.50	
	0240 -	Total						\$0.00	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		13	Nov 2, 2020	SYSTEM	(\$17,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$17,988.00)	
			Construction	Stockpile - 1	lotal			(\$17,988.00)	
			Construction Stockpile		1	Apr 13, 2020	SYSTEM	\$17,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,988.00	
			Construction	Stockpile S1	ſMI - Tota			\$17,988.00	
	0250 -	Total						\$0.00	
	0260	TYPE A CRASHWORTHY	Construction Stockpile		13	Nov 2, 2020	SYSTEM	(\$18,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	- Total					(\$18,120.00)	
			Construction	Stockpile - 1	ſotal			(\$18,120.00)	
			Construction Stockpile		1	Apr 13, 2020	SYSTEM	\$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,120.00	
			Construction	Stockpile S1	TMI - Tota	I		\$18,120.00	
	0260 -	Total						\$0.00	
J2P3246	- Total							\$0.00	
J2P3292	0270	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	8	Aug 17, 2020	vierss	(\$7,777.98)	
		00/11		ACAD - Tota	al			(\$7,777.98)	
			Other Item A	djustment - T	otal			(\$7,777.98)	
	0270 -							(\$7,777.98)	
	0280		Construction Stockpile		8	Aug 16, 2020	SYSTEM	(\$18,615.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,615.69)	
			Construction	Stockpile - 1	Fotal			(\$18,615.69)	
			Construction Stockpile STMI		2	May 19, 2020	SYSTEM	\$18,615.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$18,615.69	
			Construction	Stockpile S1	ſMI - Tota			\$18,615.69	
	0280 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Oct 16, 2020	SYSTEM	\$1,200.00	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	(\$1,200.00)	
					13	Nov 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Nov 2, 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 (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J2P3292	0340	PREF THERMO PVMT MARK, 24	Material		14	Nov 16, 2020	SYSTEM	(\$1,200.00)								
		IN WHIT			15	Nov 30, 2020	SYSTEM	\$1,200.00	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.							
					15	Nov 30, 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 (0006) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					16	Dec 15, 2020	SYSTEM	(\$1,200.00)								
					17	Jan 4, 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 26 on the current Payment Estimate.							
					17	Jan 4, 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 (0006) due to user buckj overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					18	Feb 1, 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 (0006) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					19	Feb 16, 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 (0004) due to user buckj overridding Payment Estimate Exception 23 on the current Payment Estimate.							
												20	Mar 1, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		- Total	Material - To	tal				\$0.00 \$0.00								
	0340 - 0350	Total PREF THERMO PVMT MARK, 24 IN YELLOW		tal	12	Oct 16, 2020	SYSTEM		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.							
		PREF THERMO PVMT MARK, 24		tal	12 12		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment							
		PREF THERMO PVMT MARK, 24				2020 Oct 16,		\$0.00 \$3,250.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment							
		PREF THERMO PVMT MARK, 24			12	2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		PREF THERMO PVMT MARK, 24			12 13	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		PREF THERMO PVMT MARK, 24			12 13 13	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment							
		PREF THERMO PVMT MARK, 24			12 13 13 14	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment							
		PREF THERMO PVMT MARK, 24			12 13 13 14 14	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.							
		PREF THERMO PVMT MARK, 24			12 13 13 14 14 15	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) (\$3,250.00) (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.							
		PREF THERMO PVMT MARK, 24			12 13 13 14 14 15 15	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.							
		PREF THERMO PVMT MARK, 24			12 13 13 14 14 15 15 16	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 15, Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.							
		PREF THERMO PVMT MARK, 24			12 13 13 14 14 15 15 16	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 15, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J2P3292	0350	PREF THERMO	Material						Estimate Exception 27 on the current Payment Estimate.															
		PVMT MARK, 24 IN YELLOW			18	Feb 1, 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.															
					19	Feb 16, 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.															
					20	Mar 1, 2021	SYSTEM	(\$3,250.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0350 -	Total			_			\$0.00																
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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.															
					12	Oct 16, 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.															
					13	Nov 2, 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.															
																				14	Nov 16, 2020	SYSTEM	(\$1,200.00)	
					15	Nov 30, 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)																
					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.															
					16	Dec 15, 2020	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.															
					17	Jan 4, 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.															
					18	Feb 1, 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.															
														19	Feb 16, 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.								
					20	Mar 1, 2021	SYSTEM	(\$1,200.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0360 -	Total						\$0.00																
	0370	4 IN. YELLOW	Material		8	Aug 16,	SYSTEM	\$3,604.64	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3292	0370	HIGH BUILD WATERBORNE	Material			2020			Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PAINT			8	Aug 16, 2020	SYSTEM	(\$3,604.64)	
					9	Sep 1, 2020	SYSTEM	\$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.
					9	Sep 1, 2020	SYSTEM	(\$3,604.64)	
					10	Sep 15, 2020	SYSTEM	\$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.
					10	Sep 15, 2020	SYSTEM	(\$3,604.64)	
					11	Sep 30, 2020	SYSTEM	\$3,604.64	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.
					11	Sep 30, 2020	SYSTEM	(\$3,604.64)	
					12	Oct 16, 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.
					12	Oct 16, 2020	SYSTEM	(\$3,604.64)	
					13	Nov 2, 2020	SYSTEM	\$3,604.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$3,604.64)	
					14	Nov 16, 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.
					14	Nov 16, 2020	SYSTEM	(\$3,604.64)	
					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.
					15	Nov 30, 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.
					16	Dec 15, 2020	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.
					17	Jan 4, 2021	SYSTEM	(\$3,604.64)	
				- Total				\$0.00	
			Material - Tot Other Item	REFL	18	Feb 1,	vierss	\$0.00 (\$992.62)	Doc Record saved to eProjects and emailed to contractor
			Adjustment			2021		, ,	
			Other Item A	REFL - Tota djustment - T				(\$992.62) (\$992.62)	
	0370 -	Total						(\$992.62)	
	0380	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			8	Aug 16, 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.
					9	Sep 1, 2020	SYSTEM	(\$9,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2P3292	0380	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.																	
		PAINT			10	Sep 15, 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.																	
					11	Sep 30, 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.																	
					12	Oct 16, 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.																	
					13	Nov 2, 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.																	
					14	Nov 16, 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.																	
					15	Nov 30, 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.																	
					16	Dec 15, 2020	SYSTEM	(\$9,950.00)																		
					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.																	
					17	Jan 4, 2021	SYSTEM	(\$9,950.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0380 -				10	0.1.1.	0)/0755	\$0.00																		
	0390	MISC. PAVEMENT MARKINGS	Material		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.																	
					12	Oct 16, 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.								
							13	Nov 2, 2020	SYSTEM	(\$4,800.00)																
										1		1										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.
													14	Nov 16, 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.		
														15	Nov 30, 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.																	
					16	Dec 15,	SYSTEM	(\$4,800.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3292	0390	MISC.	Material	Type		2020					
		PAVEMENT MARKINGS			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.		
					17	Jan 4, 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.		
					18	Feb 1, 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.		
					19	Feb 16, 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.		
					20	Mar 1, 2021	SYSTEM	(\$4,800.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0390 -	Total						\$0.00			
J2P3292 -	Total							(\$8,770.60)			
J2S3288	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		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.		
					5	Jun 30, 2020	SYSTEM	(\$61,305.60)			
				- Total				\$0.00			
			Material - Tot	tal		_		\$0.00			
			Other Item Adjustment	ACAD	5	Jul 1, 2020	vierss	(\$5,123.04)			
					6	Jul 16, 2020	vierss	\$161.45	This is being made to correct the AC adjustment made on Estimate 0005.		
			01 1 1	ACAD - Tot				(\$4,961.59)			
	0400 -	Tatal	Other Item A	djustment - T	otal			(\$4,961.59)			
	0400 -	SEAL COAT	Construction		5	Jun 30,	SYSTEM	(\$4,961.59)	Payment Fatimate Item Adjustment generated Steelenile Transaction		
	0410	AGGREGATE, GRADE B2	Stockpile		5	2020	STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$15,254.37)			
			Construction	Stockpile - 1		May: 10	OVOTEM	(\$15,254.37)	Doumont Estimate Itom Adjustment generated Stealwile Transaction		
			Stockpile STMI		2	May 19, 2020	SYSTEM	\$15,254.37	Payment Estimate Item Adjustment generated Stockpile Transaction		
			U TIVII	- Total				\$15,254.37			
			Construction	Stockpile S				\$15,254.37			
			Material		5	Jun 30, 2020	SYSTEM	\$62,400.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	Jun 30, 2020	SYSTEM	(\$62,400.60)			
							6	Jul 15, 2020	SYSTEM	\$62,400.60	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.
					6	Jul 15, 2020	SYSTEM	(\$62,400.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0410 -							\$0.00			
	0470	4 IN. WHITE WATERBORNE	Material		5	Jun 30, 2020	SYSTEM	\$8,185.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J2S3288	0470	PAVEMENT	Material						Estimate Exception 27 on the current Payment Estimate.
		MARKING			5	Jun 30,	SYSTEM	(\$8,185.98)	
						2020			
					6	Jul 15, 2020	SYSTEM	\$8,185.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 15, 2020	SYSTEM	(\$8,185.98)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Jun 30, 2020	SYSTEM	\$5,886.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 29 on the current Payment Estimate.
		MARKING			5	Jun 30, 2020	SYSTEM	(\$5,886.54)	
					6	Jul 15,	SYSTEM	\$5,886.54	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 15, 2020	SYSTEM	(\$5,886.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
J2S3288 -	Total						_	(\$4,961.59)	
J2S3298	0490	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Jun 30, 2020	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.
					5	Jun 30, 2020	SYSTEM	(\$20,251.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jul 1, 2020	vierss	(\$1,692.30)	
				6 Jul 16, 2020			vierss	\$53.34	This is being made to correct the AC adjustment made on Estimate 0005
				ACAD - Tota				(\$1,638.96)	
			Other Item A	djustment - T	otal			(\$1,638.96)	
	0490 -	Total						(\$1,638.96)	
	0500	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		5	Jun 30, 2020	SYSTEM	(\$4,423.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,423.42)	
			Construction	Stockpile - 1				(\$4,423.42)	
			Construction Stockpile STMI		2	May 19, 2020	SYSTEM	\$4,423.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,423.42	
			Construction	Stockpile S	MI - Total			\$4,423.42	
			Material		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.
				5	Jun 30, 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.		
			6	Jul 15, 2020	SYSTEM	(\$18,081.60)			
	- Total				\$0.00				
	Material - Total						\$0.00		
	0500 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3298	0560	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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.
					5	Jun 30, 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.
					6	Jul 15, 2020	SYSTEM	(\$1,990.56)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0560 -	- Total						\$0.00	
	0570	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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.
					5	Jun 30, 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.
					6	Jul 15, 2020	SYSTEM	(\$1,029.38)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0570 -	- Total						\$0.00	
J2S3298 -	Total							(\$1,638.96)	
J2S3299	0580	EMULSIFIED ASPHALT, SEAL COAT	Material		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.
					5	Jun 30, 2020	SYSTEM	(\$160,536.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			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 -	Total						(\$29,261.91)	
	0590	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		5	Jun 30, 2020	SYSTEM	(\$33,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 15, 2020	SYSTEM	(\$42,018.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,968.37)	
			Construction Stockpile - Total					(\$75,968.37)	
			Construction Stockpile STMI		2	May 19, 2020	SYSTEM	\$75,968.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,968.37	
			Construction Stockpile STMI - Total					\$75,968.37	
			Material		5	Jun 30, 2020	SYSTEM	\$138,903.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 30, 2020	SYSTEM	(\$138,903.60)	
					6	Jul 15, 2020	SYSTEM	\$310,822.80	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.
					6	Jul 15, 2020	SYSTEM	(\$310,822.80)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3299	0590	SEAL COAT AGGREGATE, GRADE B2	Material - Total					\$0.00	
	0590 -	Total						\$0.00	
	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Feb 1, 2021	SYSTEM	\$43,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$43,585.30)	
					19	Feb 16, 2021	SYSTEM	\$43,585.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$43,585.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0650 -	Total						\$0.00	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Feb 1, 2021	SYSTEM	\$35,061.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$35,061.50)	
					19	Feb 16, 2021	SYSTEM	\$35,061.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$35,061.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	18	Feb 1, 2021	vierss	(\$764.34)	Doc Record saved to eProjects and emailed to contractor
				REFL - Tota	REFL - Total				
			Other Item Adjustment - Total					(\$764.34)	
	0660 -	Total						(\$764.34)	
J2S3299 -	- Total							(\$30,026.25)	
J2S3343	0670	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	8	Aug 17, 2020	vierss	(\$1,028.31)	
				ACAD - Total				(\$1,028.31)	
			Other Item Adjustment - Total					(\$1,028.31)	
	0670 -	Total						(\$1,028.31)	
	0680	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		8	Aug 16, 2020	SYSTEM	(, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,450.97)	
			Construction Stockpile - Total					(\$2,450.97)	
			Construction Stockpile STMI		2	May 19, 2020	SYSTEM	\$2,450.97	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,450.97	
			Construction Stockpile STMI - Total					\$2,450.97	
	0680 -	Total						\$0.00	
	0750	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Feb 1, 2021	vierss	(\$432.24)	Doc Record saved to eProjects and emailed to contractor
				REFL - Total				(\$432.24)	
			Other Item Adjustment - Total					(\$432.24)	
	0750 -	Total						(\$432.24)	
J2S3343 -	- Total							(\$1,460.55)	
Overall -	Total							(\$46,857.95)	