



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 23	Contract ID 191115-B01	Pay Period Start July 1, 2021	Original Contract Amount \$4,970,996.71
	Prime Contractor W. L. Miller Company	Pay Period End July 15, 2021	Net Change Order Amount (\$127,290.55)
			Current Contract Amount \$4,843,706.16

Approval Date	By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	November 1, 2020	99.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 1, 2020	November 1, 2020	
Awarded Date	December 4, 2019	December 4, 2019	
Letting Date	November 15, 2019	November 15, 2019	
Notice to Proceed Date	February 3, 2020	February 3, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
191115-B01			
Total Posted Items Pay	\$0.00	\$4,832,682.52	\$4,832,682.52
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	\$9,015.87	\$9,015.87
Contract Total Payable This Estimate:	\$0.00	\$4,794,840.44	\$4,794,840.44

Items Paid This Estimate Period

No Data Available

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			-23,345.2	\$55.50	(\$1,295,658.60)
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	23,345.2	\$55.50	\$1,295,658.60
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-6,329.1	\$55.50	(\$351,265.05)
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6,329.1	\$55.50	\$351,265.05
Total								\$0.00



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

Report Generated on July 19, 2021

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	from east 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	H	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	P	ADAIR	from Bus. 63 to Route 63 in Kirksville

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J2P3246	Posted Item Pay	\$0.00	\$3,555,052.77	\$3,555,052.77
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$3,555,052.77	\$3,555,052.77
	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	\$6,637.48	\$6,637.48
J2P3292	Posted Item Pay	\$0.00	\$260,706.81	\$260,706.81
	Gross Item Adjustments	\$0.00	(\$8,770.60)	(\$8,770.60)
	Gross Item Pay	\$0.00	\$251,936.21	\$251,936.21
	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	\$485.05	\$485.05
J2S3288	Posted Item Pay	\$0.00	\$149,290.85	\$149,290.85
	Gross Item Adjustments	\$0.00	(\$4,961.59)	(\$4,961.59)
	Gross Item Pay	\$0.00	\$144,329.26	\$144,329.26
	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	\$277.69	\$277.69
J2S3298	Posted Item Pay	\$0.00	\$57,273.27	\$57,273.27
	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
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$106.39	\$106.39
J2S3299	Posted Item Pay	\$0.00	\$777,630.00	\$777,630.00
	Gross Item Adjustments	\$0.00	(\$30,026.25)	(\$30,026.25)
	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
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,447.05	\$1,447.05
J2S3343	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
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$62.21	\$62.21



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 1048PMTRWBLYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLYL 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 1048PMTRWBLYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLYL 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**

Report Generated on July 19, 2021

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	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	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	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		
Project J2P3246 - Total Value Posted to Date 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			
		0280	4094002	SEAL COAT AGGREGATE, GRADE A2	126,965.00	0.00	126,965.00	SQYD	126,965.00	\$0.93	\$118,077.45			
		0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
		0300	6161005	CONSTRUCTION SIGNS	1,200.00	-711.00	489.00	SQFT	489.00	\$6.00	\$2,934.00			
		0310	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00			
		0320	6161025	CHANNELIZER (TRIM LINE)	240.00	-228.00	12.00	EA	12.00	\$20.00	\$240.00			
		0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,450.00	\$13,450.00			
		0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00			
		0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	0.00	130.00	LF	130.00	\$25.00	\$3,250.00			
		0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00			
		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			
		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			
		0390	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING - BICYCLE SYMBOL	12.00	0.00	12.00	EA	12.00	\$400.00	\$4,800.00			
		Project J2P3292 - Total Value Posted to Date as of Report Generated Date												\$260,706.81
		J2S3288	0001	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,120.00	-4,381.00	24,739.00	GAL	24,739.00	\$2.40	\$59,373.60	
				0410	4094012	SEAL COAT AGGREGATE, GRADE B2	104,001.00	0.00	104,001.00	SQYD	104,001.00	\$0.60	\$62,400.60	
0420	6123000A			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**

Report Generated on July 19, 2021

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 J2S3288 - Total Value Posted to Date as of Report Generated Date												\$149,290.85
J2S3298	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 J2S3298 - Total Value Posted to Date as of Report Generated Date												\$57,273.27
J2S3299	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 J2S3299 - Total Value Posted to Date as of Report Generated Date												\$777,630.00
J2S3343	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 J2S3343 - Total Value Posted to Date as of Report Generated Date												\$32,728.82
191115-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,832,682.52



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

Report Generated on July 19, 2021

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					19	Feb 16, 2021	SYSTEM	(\$159,726.94)							
													- Total	\$0.00	
													Material - Total	\$0.00	
0040 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Nov 30, 2020	SYSTEM	(\$3,573.62)							



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3246	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$3,562.50)	
					- Total				
Material - Total								\$0.00	
0050 - Total								\$0.00	
J2P3246	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 15, 2020	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$2,011,852.80)	
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3246	0060	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Material		19	Feb 16, 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Jun 30, 2021	SYSTEM	(\$2,017,158.60)						
					23	Jul 16, 2021	SYSTEM	\$1,295,658.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Jul 16, 2021	SYSTEM	(\$1,295,658.60)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
18	Feb 1, 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 overriding Payment										



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3246	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material						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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jun 30, 2021	SYSTEM	(\$684,265.05)						
					23	Jul 16, 2021	SYSTEM	\$351,265.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Jul 16, 2021	SYSTEM	(\$351,265.05)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
18	Feb 1, 2021	SYSTEM	(\$52,429.50)											



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3246	0080	TACK COAT	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$52,429.50)		
					- Total			\$0.00		
				Material - Total			\$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 - Total			(\$4,801.50)			
				Construction Stockpile STMI		1	Apr 13, 2020	SYSTEM	\$4,801.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$4,801.50				
				Construction Stockpile STMI - Total			\$4,801.50			
		0240 - Total							\$0.00	
		0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Nov 2, 2020	SYSTEM	(\$17,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					(\$17,988.00)				
	Construction Stockpile - Total				(\$17,988.00)					
	Construction Stockpile STMI				1	Apr 13, 2020	SYSTEM	\$17,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total			\$17,988.00					
			Construction Stockpile STMI - Total			\$17,988.00				
	0250 - Total							\$0.00		
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Nov 2, 2020	SYSTEM	(\$18,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$18,120.00)			
			Construction Stockpile - Total			(\$18,120.00)				
			Construction Stockpile STMI		1	Apr 13, 2020	SYSTEM	\$18,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$18,120.00					
			Construction Stockpile STMI - Total			\$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)	
					ACAD - Total			(\$7,777.98)		
					Other Item Adjustment - Total			(\$7,777.98)		
		0270 - Total							(\$7,777.98)	
	0280	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		8	Aug 16, 2020	SYSTEM	(\$18,615.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$18,615.69)		
			Construction Stockpile - Total			(\$18,615.69)				
			Construction Stockpile STMI		2	May 19, 2020	SYSTEM	\$18,615.69	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$18,615.69					
				Construction Stockpile STMI - Total			\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3292	0340	PREF THERMO PVTM MARK, 24 IN WHIT	Material		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 overriding 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 overriding Payment Estimate Exception 8 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 (0006) due to user buckj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					20	Mar 1, 2021	SYSTEM	(\$1,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0340 - Total								\$0.00	
	0350	PREF THERMO PVTM MARK, 24 IN YELLOW	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Oct 16, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Nov 2, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Nov 16, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Nov 30, 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 overriding Payment						



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3292	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material						Estimate Exception 9 on the current Payment Estimate.					
					16	Dec 15, 2020	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					17	Jan 4, 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					20	Mar 1, 2021	SYSTEM	(\$3,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
					J2P3292	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
19	Feb 16, 2021	SYSTEM	(\$1,200.00)											



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3292	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,200.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0360 - Total								\$0.00	
J2P3292	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$3,604.64)	
- Total								\$0.00	
Material - Total								\$0.00	
			Other Item Adjustment	REFL	18	Feb 1, 2021	vierss	(\$992.62)	Doc Record saved to eProjects and emailed to contractor
REFL - Total								(\$992.62)	
Other Item Adjustment - Total								(\$992.62)	
0370 - Total								(\$992.62)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3292	0380	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 1, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					17	Jan 4, 2021	SYSTEM	(\$9,950.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0380 - Total								\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Nov 2, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Nov 16, 2020	SYSTEM	(\$4,800.00)						



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3292	0390	MISC. PAVEMENT MARKINGS	Material			2020							
						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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						16	Dec 15, 2020	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
						20	Mar 1, 2021	SYSTEM	(\$4,800.00)				
										- Total		\$0.00	
											Material - Total	\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jun 30, 2020	SYSTEM	(\$61,305.60)					
								- Total	\$0.00				
								Material - Total	\$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.			
								ACAD - Total	(\$4,961.59)				
								Other Item Adjustment - Total	(\$4,961.59)				
								0400 - Total	(\$4,961.59)				
				0410	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		5	Jun 30, 2020	SYSTEM	(\$15,254.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$15,254.37)						
						Construction Stockpile - Total	(\$15,254.37)						
Construction Stockpile STMI		2	May 19, 2020			SYSTEM	\$15,254.37	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total	\$15,254.37						
						Construction Stockpile STMI - Total	\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
		5	Jun 30, 2020	SYSTEM	(\$62,400.60)								



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3288	0410	SEAL COAT AGGREGATE, GRADE B2	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Jul 15, 2020	SYSTEM	(\$62,400.60)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0410 - Total							\$0.00					
	0470	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					5	Jun 30, 2020	SYSTEM	(\$8,185.98)					
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jul 15, 2020	SYSTEM	(\$8,185.98)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0470 - Total							\$0.00					
	0480	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					5	Jun 30, 2020	SYSTEM	(\$5,886.54)					
					6	Jul 15, 2020	SYSTEM	\$5,886.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.				
6					Jul 15, 2020	SYSTEM	(\$5,886.54)						
- Total							\$0.00						
Material - Total							\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					5	Jun 30, 2020	SYSTEM	(\$20,251.20)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	Other Item Adjustment	ACAD			5	Jul 1, 2020	vierrss	(\$1,692.30)					
					6	Jul 16, 2020	vierrss	\$53.34	This is being made to correct the AC adjustment made on Estimate 0005				
					ACAD - Total							(\$1,638.96)	
	Other Item Adjustment - Total							(\$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 - Total							(\$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 STMI - 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				5	Jun 30, 2020	SYSTEM	(\$18,081.60)						



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3298	0500	SEAL COAT AGGREGATE, GRADE B2	Material			2020					
					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 overriding 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					
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	vierrss	(\$13,415.29)	
	6	Jul 16, 2020	vierrss	(\$15,846.62)							
	ACAD - Total					(\$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						



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3299	0590	SEAL COAT AGGREGATE, GRADE B2	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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jul 15, 2020	SYSTEM	(\$310,822.80)			
					- Total						\$0.00
		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 overriding 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 overriding 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 overriding 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 overriding 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 - Total						(\$764.34)				
	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	(\$2,450.97)	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	Other Item Adjustment	REFL	18	Feb 1, 2021	vierss	(\$432.24)	Doc Record saved to eProjects and emailed to contractor			



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3343	0750	MARKING	Other Item Adjustment	REFL - Total				(\$432.24)	
			Other Item Adjustment - Total					(\$432.24)	
	0750 - Total							(\$432.24)	
J2S3343 - Total								(\$1,460.55)	
Overall - Total								(\$46,857.95)	