



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

Report Generated on April 27, 2021

Pay Estimate Created Date: February 10, 2021

Final Estimate Number 17	Contract ID 191115-B02 Prime Contractor W. L. Miller Company	Pay Period Start January 2, 2021 Pay Period End February 10, 2021	Original Contract Amount \$790,384.99 Net Change Order Amount (\$17,647.23) Current Contract Amount \$772,737.76
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Approval Date		By User
March 23, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
March 24, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 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
September 1, 2020	September 1, 2020	August 20, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 16, 2021	February 16, 2021	
Awarded Date	December 4, 2019	December 4, 2019	
Letting Date	November 15, 2019	November 15, 2019	
Notice to Proceed Date	May 15, 2020	May 15, 2020	
Open to Traffic Date	August 25, 2020	August 25, 2020	
Work Began Date	July 16, 2020	July 16, 2020	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
191115-B02			
Total Posted Items Pay	\$0.00	\$772,737.76	\$772,737.76
Gross Item Adjustments	(\$6.56)	(\$32,514.68)	(\$32,521.24)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	(\$6.56)	\$740,223.08	\$740,216.52

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
J2S3291	0210	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	Correct for minor quantity adjustment			(\$6.56)
Total								(\$6.56)



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

Report Generated on April 27, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3188	FAF-16-1(19)	Seal coat	16	LEWIS	from Route 6 to Route B in Canton
J2S3290	FAS-S201(083)	Seal coat	K	LEWIS	from Route E to Route 6 in LaBelle
J2S3291	FAS S201(59)	Seal coat	C	LEWIS	from Route 6 in Ewing to Route B in LaGrange

Totals by Job Numbers				
J2S3188		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$316,397.89	\$316,397.89
	Gross Item Adjustments	\$0.00	(\$14,630.56)	(\$14,630.56)
	Gross Item Pay	\$0.00	\$301,767.33	\$301,767.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3290		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$151,363.32	\$151,363.32
	Gross Item Adjustments	\$0.00	(\$5,971.19)	(\$5,971.19)
	Gross Item Pay	\$0.00	\$145,392.13	\$145,392.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3291		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$304,976.55	\$304,976.55
	Gross Item Adjustments	(\$6.56)	(\$11,912.93)	(\$11,919.49)
	Gross Item Pay	(\$6.56)	\$293,063.62	\$293,057.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 27, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 27, 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-B02	J2S3188	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	61,819.00	-132.00	61,687.00	GAL	61,687.00	\$2.37	\$146,198.19
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	220,782.00	0.00	220,782.00	SQYD	220,782.00	\$0.52	\$114,806.64
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,047.00	-1,022.00	1,025.00	SQFT	1,025.00	\$6.00	\$6,150.00
		0001	0050	6161009	FLAG ASSEMBLY	11.00	-3.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-88.00	12.00	EA	12.00	\$15.00	\$180.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,450.00	\$16,450.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	164,672.00	0.00	164,672.00	LF	164,672.00	\$0.11	\$18,113.92
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,174.00	0.00	112,174.00	LF	112,174.00	\$0.11	\$12,339.14
Project J2S3188 - Total Value Posted to Date as of Report Generated Date												\$316,397.89
J2S3290	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	28,417.00	-184.00	28,233.00	GAL	28,233.00	\$2.37	\$66,912.21	
		0115	4094012	SEAL COAT AGGREGATE, GRADE B2	101,488.00	0.00	101,488.00	SQYD	101,488.00	\$0.52	\$52,773.76	
		0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		0130	6161005	CONSTRUCTION SIGNS	876.63	-180.63	696.00	SQFT	696.00	\$6.00	\$4,176.00	
		0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
		0150	6161025	CHANNELIZER (TRIM LINE)	100.00	-88.00	12.00	EA	12.00	\$15.00	\$180.00	
		0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,512.00	\$8,512.00	
		0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,662.00	0.00	65,662.00	LF	65,662.00	\$0.11	\$7,222.82	
		0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,423.00	0.00	86,423.00	LF	86,423.00	\$0.11	\$9,506.53	
Project J2S3290 - Total Value Posted to Date as of Report Generated Date												\$151,363.32
J2S3291	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		0200	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$1,400.00	\$15,400.00	
		0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	49,028.00	31.00	49,059.00	GAL	49,059.00	\$2.37	\$116,269.83	
		0220	4094012	SEAL COAT AGGREGATE, GRADE B2	175,100.00	0.00	175,100.00	SQYD	175,100.00	\$0.52	\$91,052.00	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		0240	6161005	CONSTRUCTION SIGNS	1,924.00	-956.00	968.00	SQFT	968.00	\$6.00	\$5,808.00	
		0250	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00	
		0260	6161025	CHANNELIZER (TRIM LINE)	100.00	-88.00	12.00	EA	12.00	\$15.00	\$180.00	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,100.00	\$10,100.00	
		0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,668.00	0.00	123,668.00	LF	123,668.00	\$0.11	\$13,603.48	
		0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,484.00	0.00	105,484.00	LF	105,484.00	\$0.11	\$11,603.24	
		0300	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$24.00	\$7,200.00	
		0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00	
		0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00	
Project J2S3291 - Total Value Posted to Date as of Report Generated Date												\$304,976.55
191115-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$772,737.76



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

Report Generated on April 27, 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

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3188	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		7	Aug 3, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Aug 3, 2020	SYSTEM	(\$146,198.19)						
					8	Aug 16, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Aug 16, 2020	SYSTEM	(\$146,198.19)						
					9	Sep 2, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Sep 2, 2020	SYSTEM	(\$146,198.19)						
					10	Sep 30, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 30, 2020	SYSTEM	(\$146,198.19)						
					11	Oct 15, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$146,198.19)						
					12	Nov 1, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Nov 1, 2020	SYSTEM	(\$146,198.19)						
					13	Nov 15, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Nov 15, 2020	SYSTEM	(\$146,198.19)						
					14	Nov 30, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Nov 30, 2020	SYSTEM	(\$146,198.19)						
					15	Dec 15, 2020	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Dec 15, 2020	SYSTEM	(\$146,198.19)						
					16	Jan 4, 2021	SYSTEM	\$146,198.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$146,198.19)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment		ACAD	7	Aug 3, 2020	vierss	(\$13,046.62)	
					ACAD - Total								(\$13,046.62)	
					Other Item Adjustment - Total								(\$13,046.62)	
					0010 - Total								(\$13,046.62)	
					0020		SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		7	Aug 3, 2020	SYSTEM	(\$35,132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
Construction Stockpile - Total										(\$35,132.08)				
		Construction Stockpile STMI			2	May 19, 2020	SYSTEM	\$35,132.08	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3188	0020	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile STMI	- Total					\$35,132.08	
				Construction Stockpile STMI - Total					\$35,132.08	
			Material	7	Aug 3, 2020	SYSTEM	\$114,806.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				7	Aug 3, 2020	SYSTEM	(\$114,806.64)			
				8	Aug 16, 2020	SYSTEM	\$114,806.64	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.		
				8	Aug 16, 2020	SYSTEM	(\$114,806.64)			
				9	Sep 2, 2020	SYSTEM	\$114,806.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				9	Sep 2, 2020	SYSTEM	(\$114,806.64)			
			- Total					\$0.00		
			Material - Total					\$0.00		
			0020 - Total					\$0.00		
			0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	7	Aug 3, 2020	SYSTEM	\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.
						7	Aug 3, 2020	SYSTEM	(\$14,491.18)	
						8	Aug 16, 2020	SYSTEM	\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.
						8	Aug 16, 2020	SYSTEM	(\$14,491.18)	
9	Sep 2, 2020	SYSTEM				\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 26 on the current Payment Estimate.			
9	Sep 2, 2020	SYSTEM				(\$14,491.18)				
10	Sep 30, 2020	SYSTEM				\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
10	Sep 30, 2020	SYSTEM				(\$14,491.18)				
11	Oct 15, 2020	SYSTEM				\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
11	Oct 15, 2020	SYSTEM				(\$14,491.18)				
12	Nov 1, 2020	SYSTEM				\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
12	Nov 1, 2020	SYSTEM				(\$14,491.18)				
13	Nov 15, 2020	SYSTEM				\$14,491.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
13	Nov 15, 2020	SYSTEM				(\$14,491.18)				
14	Nov 30, 2020	SYSTEM				\$18,113.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.			
14	Nov 30, 2020	SYSTEM	(\$18,113.92)							
15	Dec 15, 2020	SYSTEM	\$18,113.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3188	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Dec 15, 2020	SYSTEM	(\$18,113.92)					
					16	Jan 4, 2021	SYSTEM	\$18,113.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					16	Jan 4, 2021	SYSTEM	(\$18,113.92)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Other Item Adjustment	REFL	14	Dec 1, 2020	vierrss		(\$641.23)		
					REFL - Total						(\$641.23)		
					Other Item Adjustment - Total						(\$641.23)		
					0080 - Total						(\$641.23)		
				J2S3188	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Aug 3, 2020	SYSTEM	\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.
									7	Aug 3, 2020	SYSTEM	(\$9,871.29)	
									8	Aug 16, 2020	SYSTEM	\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.
									8	Aug 16, 2020	SYSTEM	(\$9,871.29)	
									9	Sep 2, 2020	SYSTEM	\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user vierrss overriding Payment Estimate Exception 32 on the current Payment Estimate.
	9	Sep 2, 2020	SYSTEM					(\$9,871.29)					
	10	Sep 30, 2020	SYSTEM					\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	10	Sep 30, 2020	SYSTEM					(\$9,871.29)					
	11	Oct 15, 2020	SYSTEM					\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	11	Oct 15, 2020	SYSTEM					(\$9,871.29)					
	12	Nov 1, 2020	SYSTEM					\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	12	Nov 1, 2020	SYSTEM					(\$9,871.29)					
	13	Nov 15, 2020	SYSTEM					\$9,871.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	13	Nov 15, 2020	SYSTEM					(\$9,871.29)					
	14	Nov 30, 2020	SYSTEM					\$12,339.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	14	Nov 30, 2020	SYSTEM					(\$12,339.14)					
	15	Dec 15, 2020	SYSTEM					\$12,339.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	15	Dec 15, 2020	SYSTEM					(\$12,339.14)					
	16	Jan 4, 2021	SYSTEM					\$12,339.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.				
	16	Jan 4, 2021	SYSTEM					(\$12,339.14)					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3188	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00				
			Material - Total							\$0.00		
			Other Item Adjustment	REFL	14	Dec 1, 2020	vierrss	(\$942.71)				
			REFL - Total							(\$942.71)		
			Other Item Adjustment - Total							(\$942.71)		
0090 - Total								(\$942.71)				
J2S3188 - Total								(\$14,630.56)				
J2S3290	0100	EMULSIFIED ASPHALT, SEAL COAT	Material					7	Aug 3, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
								7	Aug 3, 2020	SYSTEM	(\$66,912.21)	
								8	Aug 16, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
								8	Aug 16, 2020	SYSTEM	(\$66,912.21)	
								9	Sep 2, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user vierrss overriding Payment Estimate Exception 2 on the current Payment Estimate.
								9	Sep 2, 2020	SYSTEM	(\$66,912.21)	
								10	Sep 30, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
								10	Sep 30, 2020	SYSTEM	(\$66,912.21)	
								11	Oct 15, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
								11	Oct 15, 2020	SYSTEM	(\$66,912.21)	
								12	Nov 1, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
								12	Nov 1, 2020	SYSTEM	(\$66,912.21)	
								13	Nov 15, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
								13	Nov 15, 2020	SYSTEM	(\$66,912.21)	
								14	Nov 30, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
								14	Nov 30, 2020	SYSTEM	(\$66,912.21)	
								15	Dec 15, 2020	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
								15	Dec 15, 2020	SYSTEM	(\$66,912.21)	
								16	Jan 4, 2021	SYSTEM	\$66,912.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.
								16	Jan 4, 2021	SYSTEM	(\$66,912.21)	
- Total								\$0.00				
Material - Total								\$0.00				
			Other Item Adjustment	ACAD	7	Aug 3, 2020	vierrss	(\$5,971.19)				
ACAD - Total								(\$5,971.19)				



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3290	0100	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment - Total						(\$5,971.19)	
	0100 - Total							(\$5,971.19)		
	0115	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile		7	Aug 3, 2020	SYSTEM	(\$16,145.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$16,145.40)		
			Construction Stockpile - Total					(\$16,145.40)		
			Construction Stockpile STMI		2	May 19, 2020	SYSTEM	\$16,145.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$16,145.40		
			Construction Stockpile STMI - Total					\$16,145.40		
			Material		7	Aug 3, 2020	SYSTEM	\$52,773.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Aug 3, 2020	SYSTEM	(\$52,773.76)		
					8	Aug 16, 2020	SYSTEM	\$52,773.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Aug 16, 2020	SYSTEM	(\$52,773.76)		
					9	Sep 2, 2020	SYSTEM	\$52,773.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Sep 2, 2020	SYSTEM	(\$52,773.76)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0115 - Total							\$0.00		
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Aug 3, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Aug 3, 2020	SYSTEM	(\$5,778.30)		
					8	Aug 16, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					8	Aug 16, 2020	SYSTEM	(\$5,778.30)		
					9	Sep 2, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Sep 2, 2020	SYSTEM	(\$5,778.30)		
					10	Sep 30, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Sep 30, 2020	SYSTEM	(\$5,778.30)		
					11	Oct 15, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$5,778.30)		
					12	Nov 1, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Nov 1, 2020	SYSTEM	(\$5,778.30)		
					13	Nov 15, 2020	SYSTEM	\$5,778.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	



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J2S3290	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Nov 15, 2020	SYSTEM	(\$5,778.30)		
					14	Nov 30, 2020	SYSTEM	\$7,222.82	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 30, 2020	SYSTEM	(\$7,222.82)		
					15	Dec 15, 2020	SYSTEM	\$7,222.82	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	Dec 15, 2020	SYSTEM	(\$7,222.82)		
					16	Jan 4, 2021	SYSTEM	\$7,222.82	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.	
					16	Jan 4, 2021	SYSTEM	(\$7,222.82)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0170 - Total								\$0.00	
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Aug 3, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					7	Aug 3, 2020	SYSTEM	(\$7,605.18)		
					8	Aug 16, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					8	Aug 16, 2020	SYSTEM	(\$7,605.18)		
					9	Sep 2, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					9	Sep 2, 2020	SYSTEM	(\$7,605.18)		
					10	Sep 30, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Sep 30, 2020	SYSTEM	(\$7,605.18)		
					11	Oct 15, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$7,605.18)		
12					Nov 1, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.		
12					Nov 1, 2020	SYSTEM	(\$7,605.18)			
13					Nov 15, 2020	SYSTEM	\$7,605.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.		
13					Nov 15, 2020	SYSTEM	(\$7,605.18)			
14					Nov 30, 2020	SYSTEM	\$9,506.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.		
14					Nov 30, 2020	SYSTEM	(\$9,506.53)			
15					Dec 15, 2020	SYSTEM	\$9,506.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.		
15					Dec 15, 2020	SYSTEM	(\$9,506.53)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3290	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Jan 4, 2021	SYSTEM	\$9,506.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$9,506.53)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					0180 - Total					\$0.00		
J2S3290 - Total								(\$5,971.19)				
J2S3291	0210	EMULSIFIED ASPHALT, SEAL COAT	Material		7	Aug 3, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Aug 3, 2020	SYSTEM	(\$116,196.36)				
					8	Aug 16, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Aug 16, 2020	SYSTEM	(\$116,196.36)				
					9	Sep 2, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Sep 2, 2020	SYSTEM	(\$116,196.36)				
					10	Sep 30, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Sep 30, 2020	SYSTEM	(\$116,196.36)				
					11	Oct 15, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$116,196.36)				
					12	Nov 1, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Nov 1, 2020	SYSTEM	(\$116,196.36)				
					13	Nov 15, 2020	SYSTEM	\$116,196.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Nov 15, 2020	SYSTEM	(\$116,196.36)				
					14	Nov 30, 2020	SYSTEM	\$116,269.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Nov 30, 2020	SYSTEM	(\$116,269.83)				
					15	Dec 15, 2020	SYSTEM	\$116,269.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Dec 15, 2020	SYSTEM	(\$116,269.83)				
					16	Jan 4, 2021	SYSTEM	\$116,269.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$116,269.83)				
					- Total						\$0.00	
					Material - Total						\$0.00	
						Other Item Adjustment	ACAD	7	Aug 3, 2020	viess	(\$10,369.27)	
				17	Mar 23,	viess	(\$6.56)	Correct for minor quantity adjustment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3291	0210	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		2021							
				ACAD - Total							(\$10,375.83)		
				Other Item Adjustment - Total								(\$10,375.83)	
	0210 - Total									(\$10,375.83)			
	0220	SEAL COAT AGGREGATE, GRADE B2	Construction Stockpile			7	Aug 3, 2020	SYSTEM	(\$27,866.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$27,866.66)	
				Construction Stockpile - Total								(\$27,866.66)	
				Construction Stockpile STMI			2	May 19, 2020	SYSTEM	\$27,866.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total								\$27,866.66
					Construction Stockpile STMI - Total								\$27,866.66
		Material			7	Aug 3, 2020	SYSTEM	\$91,052.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					7	Aug 3, 2020	SYSTEM	(\$91,052.00)					
					8	Aug 16, 2020	SYSTEM	\$91,052.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					8	Aug 16, 2020	SYSTEM	(\$91,052.00)					
					9	Sep 2, 2020	SYSTEM	\$91,052.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user vierss overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					9	Sep 2, 2020	SYSTEM	(\$91,052.00)					
		- Total								\$0.00			
		Material - Total								\$0.00			
		0220 - Total									\$0.00		
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			7	Aug 3, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.			
						7	Aug 3, 2020	SYSTEM	(\$10,882.74)				
						8	Aug 16, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.			
						8	Aug 16, 2020	SYSTEM	(\$10,882.74)				
						9	Sep 2, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overriding Payment Estimate Exception 28 on the current Payment Estimate.			
						9	Sep 2, 2020	SYSTEM	(\$10,882.74)				
						10	Sep 30, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						10	Sep 30, 2020	SYSTEM	(\$10,882.74)				
						11	Oct 15, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$10,882.74)					
					12	Nov 1, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Nov 1, 2020	SYSTEM	(\$10,882.74)					
					13	Nov 15, 2020	SYSTEM	\$10,882.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3291	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Nov 15, 2020	SYSTEM	(\$10,882.74)						
					14	Nov 30, 2020	SYSTEM	\$13,603.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Nov 30, 2020	SYSTEM	(\$13,603.48)						
					15	Dec 15, 2020	SYSTEM	\$13,603.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Dec 15, 2020	SYSTEM	(\$13,603.48)						
					16	Jan 4, 2021	SYSTEM	\$13,603.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$13,603.48)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Other Item Adjustment	REFL	14	Dec 1, 2020	vierrs		(\$326.48)			
						REFL - Total							(\$326.48)	
					Other Item Adjustment - Total							(\$326.48)		
					0280 - Total							(\$326.48)		
				0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Aug 3, 2020	SYSTEM	\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.		
								7	Aug 3, 2020	SYSTEM	(\$9,282.57)			
								8	Aug 16, 2020	SYSTEM	\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.		
								8	Aug 16, 2020	SYSTEM	(\$9,282.57)			
								9	Sep 2, 2020	SYSTEM	\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user vierrs overriding Payment Estimate Exception 36 on the current Payment Estimate.		
								9	Sep 2, 2020	SYSTEM	(\$9,282.57)			
								10	Sep 30, 2020	SYSTEM	\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.		
	10	Sep 30, 2020	SYSTEM				(\$9,282.57)							
	11	Oct 15, 2020	SYSTEM				\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.						
	11	Oct 15, 2020	SYSTEM				(\$9,282.57)							
	12	Nov 1, 2020	SYSTEM				\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.						
	12	Nov 1, 2020	SYSTEM				(\$9,282.57)							
	13	Nov 15, 2020	SYSTEM				\$9,282.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.						
	13	Nov 15, 2020	SYSTEM				(\$9,282.57)							
	14	Nov 30, 2020	SYSTEM				\$11,603.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.						
	14	Nov 30, 2020	SYSTEM				(\$11,603.24)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3291	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Dec 15, 2020	SYSTEM	\$11,603.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Dec 15, 2020	SYSTEM	(\$11,603.24)			
					16	Jan 4, 2021	SYSTEM	\$11,603.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$11,603.24)			
					- Total			\$0.00			
					Material - Total			\$0.00			
				Other Item Adjustment	REFL	14	Dec 1, 2020	vierrs	(\$1,217.18)		
					REFL - Total			(\$1,217.18)			
					Other Item Adjustment - Total			(\$1,217.18)			
					0290 - Total			(\$1,217.18)			
	0300	0300	MGS GUARDRAIL	Construction Stockpile		9	Sep 1, 2020	SYSTEM	(\$3,201.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			(\$3,201.00)		
					Construction Stockpile - Total				(\$3,201.00)		
					Construction Stockpile STMI		1	Apr 13, 2020	SYSTEM	\$3,201.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$3,201.00		
					Construction Stockpile STMI - Total			\$3,201.00			
				0300 - Total			\$0.00				
0310	0310	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		9	Sep 1, 2020	SYSTEM	(\$1,104.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$1,104.00)			
				Construction Stockpile - Total				(\$1,104.00)			
				Construction Stockpile STMI		1	Apr 13, 2020	SYSTEM	\$1,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,104.00			
				Construction Stockpile STMI - Total			\$1,104.00				
				0310 - Total			\$0.00				
0320	0320	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		9	Sep 1, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$12,080.00)			
				Construction Stockpile - Total				(\$12,080.00)			
				Construction Stockpile STMI		1	Apr 13, 2020	SYSTEM	\$12,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$12,080.00			
				Construction Stockpile STMI - Total			\$12,080.00				
				0320 - Total			\$0.00				
				J2S3291 - Total			(\$11,919.49)				
				Overall - Total			(\$32,521.24)				