

Pay Estimate Created Date: December 15, 2020

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Progress Estin		Contract ID Prime Contractor	191213-C06 Ideker, Inc.	Pay Period Start Pay Period End	December 2, 2020 December 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,130,919.51 (\$26,898.11) \$2,104,021.40
Approval Date							By User
December 16, 2020		G	Generated and	Approved (and sho	uld be considered Dra	ft) at the Project Office Level by	hathak1
December 16, 2020		Revie	wed and Appr	oved (and should be	e considered Draft) at	the Resident Engineer Level by	warrem1
December 17, 2020				Reviewed and App	oved at the Central C	ffice Controllers Office Level by	greggd1
Original Com	pletion Date	Current Comple	etion Date	Actual Comp	letion Date	% of Current Contract Amou	nt Complete

Origina	al Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
No	vember 1, 2020	November 1, 2020	September 29, 2020	100.00%

Co	ontract Informational	Dates			Milestones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	September 29, 2020	September 29, 2020	Milestone - Calendar Time	July 15, 2020	July 15, 2020	Milestone Complete	
Awarded Date	January 9, 2020	January 9, 2020					
Letting Date	December 13, 2019	December 13, 2019					
Notice to Proceed Date	March 9, 2020	March 9, 2020					
Open to Traffic Date	June 30, 2020	June 30, 2020					
Work Began Date	May 2, 2020	May 2, 2020					

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
191213-C06				
	Total Posted Items Pay	\$6,928.66	\$2,097,092.75	\$2,104,021.41
	Gross Item Adjustments	(\$5,076.73)	(\$110,953.92)	(\$116,030.65)
	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
			\$1,986,138.83	\$1,987,990.76
Contract Total Pa	yable This Estimate:	\$1,851.93		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3276	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	17,539	\$2,455.46		
	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	22,366	\$4,473.20		
Project J4P	3276 - Tota	I					\$6,928.66		
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Ente item	rajaon	inento rino Estinute						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3276	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Material			-5,015	\$72.01	(\$361,130.15)
	0060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	5,015	\$72.01	\$361,130.15



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 15, 2020

Prog	ress E	stimate Number 18	Contract I Prime Cor			ay Period Start ay Period End	December 2, 2020 December 15, 2020	Net Cha	l Contract Ar ange Order A Contract An	mount (\$	2,130,919.51 26,898.11) 2,104,021.40
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3276			MIX)			overridding Pa	ent (0001) due to user yment Estimate Excep the current Payment I	tion 1 on			
	0070	ASPHALTIC (MIXTURE PG 64-2		Material					-7,532.2	\$60.53	(\$455,924.07)
	0070	ASPHALTIC C MIXTURE PG 64-2		Material		generated C Adjustm overridding Pa	ent offsets the origina Overrun Payment Estin ent (0002) due to user yment Estimate Excep the current Payment I	hate Item hathak1 otion 2 on	7,532.2	\$60.53	\$455,924.07
	0230	4 IN. YELLOW H WATERBORNE F MARKING PAI	PAVEMENT	Other Item Adjustment	Other	Waterborne 0230 and 0240 call Specifications contractor elect the contract pa	ed in the permenant H e Pavement Marking, I did not meet specific ed for in the Missouri for Highway Construct for Highway Construct ed to take a 20% ded y items as mentioned noving and replacing ti	Line No's ations as Standard tion. The uction on above in			(\$1,662.89)
	0240	6 IN. WHITE H WATERBORNE F MARKING PAI	PAVEMENT	Other Item Adjustment	Other	Waterborne 0230 and 0240 call Specifications contractor elect the contract pa	ed in the permenant H e Pavement Marking, J did not meet specific ed for in the Missouri for Highway Construct for Highway Construct do take a 20% ded y items as mentioned noving and replacing ti	Line No's ations as Standard tion. The uction on above in			(\$3,413.84)
Total					1		· · ·				(\$5,076.73



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

					Con	tract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3276	FAS S301(93)	Coldmill and resurface	92	PLATTE	from MO River to Route 273		
Totals by J	Job Numbe	ers					
J4P3276		d Item Pay Item Adjustm		s Item Pay	This Estimate \$6,928.66 (\$5,076.73) \$1,851.93	Previous \$2,097,092.75 (\$110,953.92) \$1,986,138.83	To Date \$2,104,021.41 (\$116,030.65) \$1,987,990.76
	Liqui	tive centive dated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 4030015, Project Item Line Number 0060, Material Set 403001596, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3276, Item 4030101, Project Item Line Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate)

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the E	stimate was	Genera	ted.		
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)
191213-C06	J4P3276	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,400.00	\$5,600.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	490.00	-490.00	0.00	TONS	0.00	\$61.48	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	68.00	0.00	68.00	TONS	68.00	\$133.27	\$9,062.36
		0001	0060	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	4,983.00	32.00	5,015.00	TONS	5,015.00	\$72.01	\$361,130.15
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16,619.00	-1,086.80	15,532.20	TONS	15,532.20	\$60.53	\$940,164.07
		0001	0080	4071005	TACK COAT	23,264.00	-3,720.00	19,544.00	GAL	19,544.00	\$2.50	\$48,860.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	-13.00	307.00	SQYD	307.00	\$443.15	\$136,047.05
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	-32.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	-32.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,200.00	-77.00	1,123.00	LF	1,123.00	\$1.50	\$1,684.50
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	-234.00	566.00	EA	566.00	\$5.45	\$3,084.70
		0001	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	363.90	151.80	515.70	TONS	515.70	\$94.22	\$48,589.25
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,202.10	245.00	2,447.10	SQYD	2,447.10	\$49.12	\$120,201.55
		0001	0170	6161005	CONSTRUCTION SIGNS	1,429.00	-168.00	1,261.00	SQFT	1,261.00	\$6.00	\$7,566.00
		0001	0180	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	13.00	\$25.00	\$325.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	163.00	0.00	163.00	EA	163.00	\$12.00	\$1,956.00
		0001	0200	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	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,822.36	\$124,822.36
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	21.00	45.00	LF	45.00	\$31.00	\$1,395.00
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,369.00	20.00	59,389.00	LF	59,389.00	\$0.14	\$8,314.46
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	85,346.00	0.00	85,346.00	LF	85,346.00	\$0.20	\$17,069.20
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	109,447.00	-1,217.00	108,230.00	SQYD	108,230.00	\$0.74	\$80,090.20
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,153.00	276.00	4,429.00	SQYD	4,429.00	\$6.69	\$29,630.01
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	814.10	-127.30	686.80	STA	686.80	\$16.88	\$11,593.18
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	407.00	-19.90	387.10	STA	387.10	\$18.98	\$7,347.16
		0010	0290	6061060	MGS GUARDRAIL	1,476.00	0.00	1,476.00	LF	1,476.00	\$24.00	\$35,424.00
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$604.00	\$4,832.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,900.00	\$23,200.00
		0001	5001	3049910	MISC.Misc. Concrete Millings for Edge Treatment		965.00	965.00	TONS	965.00	\$58.48	\$56,433.20
		0001	5002	6209902	MISC.Preformed Thermoplastic - Additional Left/Right Turn Arrow		2.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	5003	6189901	MISC.Mobilization - Additional Striping	0.00	1.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
	Project J4	4P3276 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,104,021.40
191213-C06 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,104,021.40



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4P3276

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/4/20	12/15/20	17,539.00		Centerline of Route 92. Striping is completed and all testing and documentation has been received. Item is being paid in full at this time.	0.213		8.065		
0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/4/20	12/15/20	22,366.00	LF	Edge lines of Route 92. Striping is completed and all testing and documentation has been received. Item is being paid in full at this time	0.213		8.065		

The information below this line are details from Line Item agency views. No Agency View Details Exist

Revision 4/1/2020



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
040	MISC. PERMANENT AGGREGATE EDGE	Material		6	Jun 16, 2020	SYSTEM	(\$63,500.23)					
	TREATMENT			6	Jun 16, 2020	SYSTEM	\$63,500.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Jul 1, 2020	SYSTEM	(\$63,500.23)					
				7	Jul 1, 2020	SYSTEM	\$63,500.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
			- Total	1			\$0.00					
	Material - Total						\$0.00					
	MISC. PERMANENT AGGREGATE EDGE	Other Item Adjustment	OADJ	7	Jul 1, 2020	hathak1	(\$33,375.03)	Adjustment for payment being made by the system for overrun.				
	TREATMENT			8	Jul 15, 2020	hathak1	\$33,375.03	Overrun readjustment to correct system adjustment made on 7/15/20.				
			OADJ - Tota	al			\$0.00					
	MISC. PERMANENT AGGREGATE EDGE		OVRN	6	Jun 16, 2020	wilsor2	(\$33,375.03)	Pay tp PQ				
	TREATMENT			7	Jul 1, 2020	SYSTEM	\$33,375.03	Pay tp PQ				
			OVRN - Tot	al			\$0.00					
	Other Item Adjustment - Total						\$0.00					
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	\$20,279.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception on the current Payment Estimate.				
				6	Jun 16, 2020	SYSTEM	\$13,095.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception on the current Payment Estimate.				
							6	Jun 16, 2020	SYSTEM	(\$33,375.03)		
												7
				7	Jul 1, 2020	SYSTEM	\$33,375.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception on the current Payment Estimate.				
				8	Jul 15, 2020	SYSTEM	(\$33,375.03)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).				
				12	Sep 16, 2020	SYSTEM	\$33,375.03	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',61.48000 - 61.48000, ' applied (if non-zero).				
			Overrun - T	otal			\$0.00					
	Overrun - Total						\$0.00					
40 -	- Total						\$0.00					
)50	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 16, 2020	SYSTEM	(\$9,062.36)					
				12	Sep 16, 2020	SYSTEM	\$9,062.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				13	Sep 30, 2020	SYSTEM	(\$9,062.36)					
				13	Sep 30, 2020	SYSTEM	\$9,062.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				14	Oct 16, 2020	SYSTEM	(\$9,062.36)					
				14	Oct 16, 2020	SYSTEM	\$9,062.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
050 -	- Total						\$0.00					
060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Material		16	Nov 16, 2020	SYSTEM	(\$361,130.15)					



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0060	ASPHALTIC CONCRETE	Material	Туре	16	Nov 16,	SYSTEM	\$361,130.15	This adjustment effects the ariginal system concreted Overrup Reymont
0060	MIXTURE PG 64-22 (SP048F MIX)	Material		10	2020	STSTEM	\$301,130.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$361,130.15)	
				17	Dec 2, 2020	SYSTEM	\$361,130.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Dec 15, 2020	SYSTEM	(\$361,130.15)	
				18	Dec 15, 2020	SYSTEM	\$361,130.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F	Other Item Adjustment	ACAD	5	Jun 2, 2020	hathak1	(\$8,462.87)	A/C Adjustment for 5015.03 tons of SP048 placed between May 16, 2020 and June 1, 2020.
	MIX)			15	Nov 2, 2020	hathak1	\$0.05	This AC Index price adjustment represents a quantity change of (0.03) tons due to rounding.
			ACAD - Tot	al			(\$8,462.82)	
	Other Item Adjustment - Total						(\$8,462.82)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F	Overrun	Overrun	5	Jun 2, 2020	SYSTEM	(\$2,187.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	MIX)			14	Oct 16, 2020	SYSTEM	\$2,187.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.29160 - 72.01000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	Price		5	Jun 2, 2020	SYSTEM	(\$18,647.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Oct 16, 2020	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$18,647.81)	
	Price - Total						(\$18,647.81)	
0060 -	Total						(\$27,110.63)	
0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		6	Jun 16, 2020	SYSTEM	(\$940,165.28)	
				6	Jun 16, 2020	SYSTEM	\$940,165.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$940,165.28)	
				7	Jul 1, 2020	SYSTEM	\$940,165.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$940,165.28)	
				8	Jul 15, 2020	SYSTEM	\$940,165.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$698,045.28)	
				9	Aug 3, 2020	SYSTEM	\$698,045.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$698,045.28)	
				10	Aug 17, 2020	SYSTEM	\$698,045.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$698,045.28)	
				11	Sep 2, 2020	SYSTEM	\$698,045.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C	Material		12	Sep 16, 2020	SYSTEM	(\$698,045.28)	
	MIX)			12	Sep 16, 2020	SYSTEM	\$698,045.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Sep 30, 2020	SYSTEM	(\$698,045.28)	
				13	Sep 30, 2020	SYSTEM	\$698,045.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$455,924.07)	
				14	Oct 16, 2020	SYSTEM	\$455,924.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$455,924.07)	
				15	Nov 2, 2020	SYSTEM	\$455,924.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Nov 16, 2020	SYSTEM	(\$455,924.07)	
				16	Nov 16, 2020	SYSTEM	\$455,924.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	(\$455,924.07)	
				17	Dec 2, 2020	SYSTEM	\$455,924.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Dec 15, 2020	SYSTEM	(\$455,924.07)	
				18	Dec 15, 2020	SYSTEM	\$455,924.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Jun 16, 2020	hathak1	(\$30,579.06)	For 15,532.22 tons of SP125C placed between June 2, 2020 and June 15, 2020
	,			15	Nov 2, 2020	hathak1	\$0.04	This AC Index price adjustment represents a quantity change of (0.02) tons due to rounding
			ACAD - Tota	al			(\$30,579.02)	
	Other Item Adjustment - Total						(\$30,579.02)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		6	Jun 16, 2020	SYSTEM	(\$52,598.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	,			14	Oct 16, 2020	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$52,598.27)	
	Price - Total						(\$52,598.27)	
	· Total						(\$83,177.29)	
	Total TACK COAT	Material		5	Jun 2, 2020	SYSTEM	(\$22,500.00)	
		Material		6	2020 Jun 16, 2020	SYSTEM	(\$22,500.00) (\$48,860.00)	
		Material			2020 Jun 16,		(\$22,500.00) (\$48,860.00) \$48,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	TACK COAT	Material	- Total	6	2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$22,500.00) (\$48,860.00) \$48,860.00 (\$22,500.00)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
0070		Material	- Total	6	2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$22,500.00) (\$48,860.00) \$48,860.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
	TACK COAT		- Total	6	2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$22,500.00) (\$48,860.00) \$48,860.00 (\$22,500.00)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
	TACK COAT		- Total	6	2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$22,500.00) (\$48,860.00) \$48,860.00 (\$22,500.00) (\$22,500.00)	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
	TACK COAT			6	2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$22,500.00) (\$48,860.00) \$48,860.00 (\$22,500.00) (\$22,500.00) \$22,500.00	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
080	TACK COAT	Adjustment	MDPA		2020						
				6	Jun 16, 2020	wilsor2	(\$22,500.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.			
			MDPA - Tot	al			\$0.00				
	Other Item Adjustment - Total						\$0.00				
80 -	Total						\$0.00				
00	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		4	May 18, 2020	SYSTEM	(\$135,914.10)				
	FULL DEPTH PAVEMENT REPAIR			4	May 18, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Jun 2, 2020	SYSTEM	(\$135,914.10)				
				6	Jun 16, 2020	SYSTEM	(\$135,914.10)				
				6	Jun 16, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				7	Jul 1, 2020	SYSTEM	(\$135,914.10)				
				7	Jul 1, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				8	Jul 15, 2020	SYSTEM	(\$135,914.10)				
				8	Jul 15, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				9	Aug 3, 2020	SYSTEM	(\$135,914.10)				
							9	Aug 3, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$135,914.10)				
				10	Aug 17, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	Sep 2, 2020	SYSTEM	(\$135,914.10)				
				11	Sep 2, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				12	Sep 16, 2020	SYSTEM	(\$135,914.10)				
				12	Sep 16, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				13	Sep 30, 2020	SYSTEM	(\$135,914.10)				
				13	Sep 30, 2020	SYSTEM	\$135,914.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				14	Oct 16, 2020	SYSTEM	(\$136,047.05)				
				14	Oct 16, 2020	SYSTEM	\$136,047.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total				(\$135,914.10)				
	Material - Total						(\$135,914.10)				
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$135,914.10				
			- Total				\$135,914.10				
			rotan								



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$135,914.10	Inspector needs to enter material report for this item.																					
	REPAIR			6	Jun 16, 2020	wilsor2	(\$135,914.10)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.																					
			MDPA - To	al			\$0.00																						
	Other Item Adjustment - Total						\$0.00																						
100 -	Total						\$0.00																						
0140	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	May 18, 2020	SYSTEM	(\$3,084.70)																						
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			4	May 18, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				5	Jun 2, 2020	SYSTEM	(\$3,084.70)																						
				6	Jun 16, 2020	SYSTEM	(\$3,084.70)																						
				6	Jun 16, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
				7	Jul 1, 2020	SYSTEM	(\$3,084.70)																						
				7	Jul 1, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
				8	Jul 15, 2020	SYSTEM	(\$3,084.70)																						
				8	Jul 15, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
									9	Aug 3, 2020	SYSTEM	(\$3,084.70)																	
						9	Aug 3, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
				10	Aug 17, 2020	SYSTEM	(\$3,084.70)																						
				10	Aug 17, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
				11	Sep 2, 2020	SYSTEM	(\$3,084.70)																						
				11	Sep 2, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
				12	Sep 16, 2020	SYSTEM	(\$3,084.70)																						
				12	Sep 16, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
				13	Sep 30, 2020	SYSTEM	(\$3,084.70)																						
																									13	Sep 30, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$3,084.70)																						
				14	Oct 16, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				15	Nov 2, 2020	SYSTEM	(\$3,084.70)																						
				15	Nov 2, 2020	SYSTEM	\$3,084.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
			- Total				(\$3,084.70)																						
	Material - Total						(\$3,084.70)																						



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	By	Amount	rteiniaiks
0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$3,084.70	
			- Total				\$3,084.70	
	MaterialCredit - Total						\$3,084.70	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$3,084.70	Inspector needs to enter material report for this item.
	DEPTH PAVEMENT REPAIR			6	Jun 16, 2020	wilsor2	(\$3,084.70)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0140 -	Total						\$0.00	
0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Other Item Adjustment	ACAD	15	Nov 2, 2020	hathak1	(\$141.48)	For 78.6 tons of SP125 placed for shoulder repairs on June 4, 2020. This mix was used in lieu of BP-1.
	DEPTH PAVEMENT REPAIR			15	Nov 2, 2020	hathak1	(\$524.52)	This AC Index price adjustment represents 437.1 tons of BP-1 for partial depth pavement repair placed in May, 2020.
			ACAD - Tota	al			(\$666.00)	
	Other Item Adjustment - Total						(\$666.00)	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$7,839.10)	
	DEPTH PAVEMENT REPAIR			14	Oct 16, 2020	SYSTEM	\$7,839.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.22000 - 94.22000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0150 -	Total						(\$666.00)	
0170	CONSTRUCTION SIGNS	Material		4	May 18, 2020	SYSTEM	(\$3,357.00)	
				4	May 18, 2020	SYSTEM	\$3,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$3,357.00)	
				6	Jun 16, 2020	SYSTEM	(\$3,357.00)	
				6	Jun 16, 2020	SYSTEM	\$3,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				(\$3,357.00)	
	Material - Total						(\$3,357.00)	
	CONSTRUCTION SIGNS	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$3,357.00	
			- Total				\$3,357.00	
	MaterialCredit - Total						\$3,357.00	
	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$3,357.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$3,357.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0170 -	Total						\$0.00	
0180	FLAG ASSEMBLY	Material		4	May 18, 2020	SYSTEM	(\$300.00)	
				4	May 18, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$300.00)	
				6	Jun 16, 2020	SYSTEM	(\$300.00)	
				6	Jun 16,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	FLAG ASSEMBLY	Material			2020			Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				(\$300.00)	
	Material - Total						(\$300.00)	
	FLAG ASSEMBLY	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$300.00	
			- Total				\$300.00	
	MaterialCredit - Total						\$300.00	
	FLAG ASSEMBLY	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$300.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$300.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0180 -	Total						\$0.00	
0190	CHANNELIZER (TRIM LINE)	Material		4	May 18, 2020	SYSTEM	(\$1,956.00)	
				4	May 18, 2020	SYSTEM	\$1,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$1,956.00)	
				6	Jun 16, 2020	SYSTEM	(\$1,956.00)	
				6	Jun 16, 2020	SYSTEM	\$1,956.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				(\$1,956.00)	
	Material - Total						(\$1,956.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$1,956.00	
			- Total				\$1,956.00	
	MaterialCredit - Total					\$1,956.00		
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	MDPA	5	Jun 2, 2020	hathak1	\$1,956.00	Inspector needs to enter material report for this item.
				6	Jun 16, 2020	wilsor2	(\$1,956.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0190 -	Total						\$0.00	
0200	CHANGEABLE MESSAGE SIGN WITHOUT	Material		4	May 18, 2020	SYSTEM	(\$5,000.00)	
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			4	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	NE MINED			5	Jun 2, 2020	SYSTEM	(\$5,000.00)	
				6	Jun 16, 2020	SYSTEM	(\$5,000.00)	
				6	Jun 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				(\$5,000.00)	
	Material - Total						(\$5,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		6	Jun 16, 2020	SYSTEM	\$5,000.00	
	NE D MALD		- Total				\$5,000.00	
	MotorialCredit Tetal		Total					
	MaterialCredit - Total						\$5,000.00	



SIGN WITHOUT COMMUNICATION FURNISHED, CONTRACTOR RETAINED Adjustment Adjustment FURNISHED, CONTRACTOR RETAINED Adjustment Adjustment B Adjustment B Adjustmen	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
FURNISHED_CONTRACTOR CONTRACTOR <)200	SIGN WITHOUT		MDPA	5		hathak1	\$5,000.00	Inspector needs to enter material report for this item.															
Other Lem Adjustment 1 Total State State 00.1 Trail 1000 1000 1000 1000 PREFORMED PVEMENT IMPROVID_24N, WHITE Matchell \$		FURNISHED, CONTRACTOR			6		wilsor2	(\$5,000.00)	This adjustment is to offset the Material Credit provided on this estimate, as a manual adjustment was made previously on Estimate 0005 by Hathak1.															
Dots 10x1 10x2 10x2 <th< td=""><td></td><td></td><td></td><td>MDPA - Tot</td><td>al</td><td></td><td></td><td>\$0.00</td><td></td></th<>				MDPA - Tot	al			\$0.00																
PREFORMENT MARKING, 24 IN, VIVITE 6 June 40 5'NTEM (151.023.00) 6 June 40 5'NTEM 5'LO2D The adjustment officies the original system-generated Overrup Payment Estimate 7 Jul. 1 5'NTEM 5'LO2D0 The adjustment officies the original system-generated Overrup Payment Estimate 8 Jul. 20 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate 9 Jul. 3 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate 9 Jul. 3 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate 9 Jul. 3 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate 9 Jul. 3 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate 9 Jul. 3 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate 10 Adg. 17 5'NTEM 5'LO2D0 This adjustment officies the original system-generated Overrup Payment Estimate		Other Item Adjustment - Total						\$0.00																
PAVEMENT MARKING, 21 IN WINTER I 2020 I I Part and pathwerd offsets the original system-generated Overrun Payment Estimate tion Adjustment offsets the original system-generated Overrun Payment Estimate to mail the original system-generated Overrun Payment Estimate to mail the original system-generated Overrun Payment Estimate to mail the original system-generated Overrun Payment Estimate Esciption 1 on the output Payment Estimate Estimate Esciption 2 on the output Payment Estimate Estimate Esciption 3 on the output Payment Estimate Esciption 4 on the output Payment Estimate Escintest Esciption 3 on the output Payment Estimate Esci)200 -	Total						\$0.00																
WHTE Particle System Sinter System Sinter System Sinter System VINITE VINITE Au 1, B System Sinter System Sinter System Sinter System VINITE Au 1, B System Sinter System Sinter System Sinter System Sinter System VINITE Au 1, B Sinter System Sinter System Sinter System Sinter System Sinter System VINITE Au 1, B Sinter System Sinter Syste	0220	THERMOPLASTIC	Material		6		SYSTEM	(\$1,023.00)																
Image: Provide the state in the interpret of the state in the interpret i					6		SYSTEM	\$1,023.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment															
Nome Nome Estimate Exception 10 on the current Payment Estimate. Image: Section 10 on the current Payment Estimate. 1							SYSTEM	(\$1,023.00)																
Image: Provide the stand state is a stand state in the state is a stand state in the state is a stand state in the state is a state is a state in the state is a state in the state is a st					7		SYSTEM	\$1,023.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment															
Image: Normal information of the standard information of the sthe original system defended previous and the original sy					8		SYSTEM	(\$1,023.00)																
Image: Normal information of the stand informati					8		SYSTEM	\$1,023.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment															
Image: Normal Section S					9		SYSTEM	(\$1,023.00)																
Image: Normal State Image: Solution State <					9		SYSTEM	\$1,023.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment															
Image: Normal interval in the image: Normal interval						10		SYSTEM	(\$1,023.00)															
Image: Normal information of the image: Nor					10		SYSTEM	\$1,023.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment															
Image: Figure					11		SYSTEM	(\$1,023.00)																
Image: A construction Sep 16 SYSTEM \$1.395.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 13 Sep 30 SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 14 Sep 30 SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Oct 16, SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Oct 16, SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Oct 16, SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Nov 2, SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Nov 2, SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Nov 2, SYSTEM \$(\$1.395.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Nov 2, SYSTEM \$(\$1.395.0					11		SYSTEM	\$1,023.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment															
Image: A stand of the stan					12		SYSTEM	(\$1,395.00)																
Image: A constraint of the second of the					12		SYSTEM	\$1,395.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment															
Image: A state in the integration of the integratin of the integratin of the integratin of the integration of the i					13		SYSTEM	(\$1,395.00)																
Image: Prescription of the state in therest in therest in therest in the state in the state in the state					13		SYSTEM	\$1,395.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment															
Image: Prescription of the system of the					14		SYSTEM	(\$1,395.00)																
Image: Prescription of the section of the secting section of the section of the					14		SYSTEM	\$1,395.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment															
Image: Constraint of the system of the sy																				15		SYSTEM	(\$1,395.00)	
Material - Total St.0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, WHITE Other Item Adjustment OADJ 7 Jul 1, 2020 hathak1 (\$279.00) Adjustment for payment being made by the system for overrun. 15 Nov 2, 2020 hathak1 \$279.00 This corrects the inspector and system created adjustment for Line 0220 made from June 16, 2020 to September 2, 2020.					15		SYSTEM	\$1,395.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment															
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Other Item Adjustment OADJ 7 Jul 1, 2020 hathak1 (\$279.00) Adjustment for payment being made by the system for overrun. 15 Nov 2, 2020 hathak1 \$279.00 This corrects the inspector and system created adjustment for Line 0220 made from June 16, 2020 to September 2, 2020.				- Total				\$0.00																
THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Adjustment 2020 Adjustment 15 Nov 2, 2020 hathak1 \$279.00 This corrects the inspector and system created adjustment for Line 0220 made from June 16, 2020 to September 2, 2020.		Material - Total						\$0.00																
WHITE 15 Nov 2, 2020 hathak1 \$279.00 This corrects the inspector and system created adjustment for Line 0220 made from June 16, 2020 to September 2, 2020.		THERMOPLASTIC		OADJ	7		hathak1	(\$279.00)	Adjustment for payment being made by the system for overrun.															
OADJ - Total \$0.00							hathak1																	
				OADJ - Tota	al			\$0.00																



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
0220		Other Item	OVRN		2020																												
	PAVEMENT MARKING, 24 IN. WHITE	Adjustment		7	Jul 1, 2020	SYSTEM	\$279.00	Pay to PQ																									
			OVRN - Tot	al			\$0.00																										
	Other Item Adjustment - Total						\$0.00																										
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
	WHITE			6	Jun 16, 2020	SYSTEM	(\$279.00)																										
				7	Jul 1, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				7	Jul 1, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
				8	Jul 15, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				8	Jul 15, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
				9	Aug 3, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				9	Aug 3, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
				10	Aug 17, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				10	Aug 17, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
				11	Sep 2, 2020	SYSTEM	(\$279.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				11	Sep 2, 2020	SYSTEM	\$279.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
			Overrun - T	otal			\$0.00																										
	Overrun - Total						\$0.00																										
0220 -							\$0.00																										
0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		6	Jun 16, 2020	SYSTEM	(\$5,856.20)																										
	BEADS			6	Jun 16, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
				7	Jul 1, 2020	SYSTEM	(\$5,856.20)																										
																									7	Jul 1, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																							8	Jul 15, 2020	SYSTEM	(\$5,856.20)							
																			8	Jul 15, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
									-	5																							
									9	Aug 3, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
				10	Aug 17, 2020	SYSTEM	(\$5,856.20)																										
				10	Aug 17, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
				11	Sep 2,	SYSTEM	(\$5,856.20)																										
					2020		(,																										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L	Material			2020			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	BEADS			12	Sep 16, 2020	SYSTEM	(\$5,856.20)	
				12	Sep 16, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				13	Sep 30, 2020	SYSTEM	(\$5,856.20)	
				13	Sep 30, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$5,856.20)	
				14	Oct 16, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$5,856.20)	
				15	Nov 2, 2020	SYSTEM	\$5,856.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	18	Dec 15, 2020	hathak1	(\$1,662.89)	The beads used in the permenant High Build Waterborne Pavement Marking, Line No's 0230 and 0240 did not meet specifications as called for in the Missouri Standard Specifications for Highway Construction. The contractor elected to take a 20% deduction on the contract pay items as mentioned above in lieu of removing and replacing the stripe.
			OTHR - Tota	al			(\$1,662.89)	
	Other Item Adjustment - Total						(\$1,662.89)	
		Material		0	hur 40	OVOTEM	(\$1,662.89)	
0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		6	Jun 16, 2020	SYSTEM	(\$12,596.00)	
	BEADS			6	Jun 16, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$12,596.00)	
				7	Jul 1, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$12,596.00)	
				8	Jul 15, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$12,596.00)	
				9	Aug 3, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$12,596.00)	
				10	Aug 17, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$12,596.00)	
				11	Sep 2, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$12,596.00)	· · · ·
				12	Sep 16, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Crooted	Created	Amount	Pomorko
	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
0240	WATERBORNE PAVEMENT	Material		13	Sep 30, 2020	SYSTEM	(\$12,596.00)	
	MARKING PAINT, TYPE L BEADS			13	Sep 30, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$12,596.00)	
				14	Oct 16, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$12,596.00)	
				15	Nov 2, 2020	SYSTEM	\$12,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	18	Dec 15, 2020	hathak1	(\$3,413.84)	The beads used in the permenant High Build Waterborne Pavement Marking, Line No's 0230 and 0240 did not meet specifications as called for in the Missouri Standard Specifications for Highway Construction. The contractor elected to take a 20% deduction on the contract pay items as mentioned above in lieu of removing and replacing the stripe.
			OTHR - Tota	al			(\$3,413.84)	
	Other Item Adjustment - Total						(\$3,413.84)	
0240 -	Total						(\$3,413.84)	
0290	MGS GUARDRAIL	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$15,841.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$15,841.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL			7	Jul 1, 2020	SYSTEM	(\$35,424.00)	
				7	Jul 1, 2020	SYSTEM	\$35,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							φ2,224.00	·
				7	Jul 1, 2020	SYSTEM	(\$2,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	7	Jul 1,	SYSTEM		
	Construction Stockpile - Total		- Total	7	Jul 1,	SYSTEM	(\$2,224.00)	
	Construction Stockpile - Total MGS HEIGHT AND BLOCK TRANSITION		- Total	7 7	Jul 1,	SYSTEM SYSTEM	(\$2,224.00) \$0.00	
	MGS HEIGHT AND BLOCK		- Total		Jul 1, 2020 Jul 1,		(\$2,224.00) \$0.00 \$0.00	
	MGS HEIGHT AND BLOCK		- Total	7	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$2,224.00) \$0.00 \$0.00 (\$4,832.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
	MGS HEIGHT AND BLOCK			7	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
0300 -	MGS HEIGHT AND BLOCK TRANSITION Material - Total			7	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00 \$4,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
	MGS HEIGHT AND BLOCK TRANSITION Material - Total	Material		7	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment
	MGS HEIGHT AND BLOCK TRANSITION Material - Total Total TYPE A CRASHWORTHY	Material		7 7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	MGS HEIGHT AND BLOCK TRANSITION Material - Total Total TYPE A CRASHWORTHY	Material		7 7 1	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Apr 2, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00 \$0.00 \$0.00 \$0.00 \$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
0300 - 0310	MGS HEIGHT AND BLOCK TRANSITION Material - Total Total TYPE A CRASHWORTHY	Material Construction Stockpile	- Total	7 7 1	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Apr 2, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00 \$0.00 \$0.00 \$0.00 \$12,248.00 (\$12,248.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS HEIGHT AND BLOCK TRANSITION Material - Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total	Material Construction Stockpile	- Total	7 7 1	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Apr 2, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$2,224.00) \$0.00 (\$4,832.00) \$4,832.00 \$4,832.00 \$0.00 \$0.00 \$0.00 \$12,248.00 (\$12,248.00) (\$12,248.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	MISC. Misc. Concrete Millings for Edge Treatment	Material		12	Sep 16, 2020	SYSTEM	\$56,433.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Sep 30, 2020	SYSTEM	(\$56,433.20)	
				13	Sep 30, 2020	SYSTEM	\$56,433.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 -	Total						\$0.00	
Overa	ll - Total						(\$116,030.65)	