

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 8, 2020

Final Estimate Number	Contract ID 200320-F06	Pay Period StartDecember 2, 2020Original Contract Amount \$2,232,310.42
16	Prime ContractorN.B. West Contr	racting CompanyPay Period End December 2, 2020Net Change Order Amount\$79,491.05
		Current Contract Amount \$2,311,801.47

Approval Date		By User
January 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vancef1
January 7, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
January 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	November 2, 2020	October 9, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
200320-F06				
	Total Posted Items Pay	\$0.00	\$2,311,801.46	\$2,311,801.46
	Gross Item Adjustments	\$0.00	(\$28,870.55)	(\$28,870.55)
	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
	·		\$2,282,930.91	\$2,282,930.91
Contract Total Pa	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

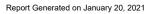
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information								
Project Number				County	Location of Work									
J6M0276	State	Resurface	Υ	FRANKLIN	from Route YY to Route	E								
J6S3420		Resurface	ZZ, Y	FRANKLIN	from Route C to Route Y	om Route C to Route Y on Route ZZ and from Route YY to Route 50 on Route Y								
Γotals by J	lob Numbe	ers												
J6M0276	Gross			s Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,084,801.50 \$1,084,801.50 \$0.00 (\$29,385.43) (\$29,385.43) \$0.00 \$1,055,416.07 \$1,055,416.07								
	Liquid	centive dated Damage: · Contract Adju		5	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00							
J6S3420		•			This Estimate	Previous	To Date							
		ed Item Pay s Item Adjustm		s Item Pay	\$0.00 \$0.00 \$0.00	\$1,226,999.96 \$514.88 \$1,227,514.84	\$1,226,999.96 \$514.88 \$1,227,514.84							
	Incen	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
	Liquid	dated Damage: Contract Adju		.	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract m.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 POSTE To Date (See repor generated date)
0320-F06	J6M0276	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.0
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	718.00	0.00	718.00	LF	718.00	\$12.00	\$8,616.0
		0001	0030	3102002	CRUSHED STONE (B)	40.00	40.00	80.00	TONS	80.00	\$260.00	\$20,800.0
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,228.00	-93.90	6,134.10	TONS	6,134.10	\$80.00	\$490,728.0
		0001	0050	4139912	MISC.OPTIONAL SURFACE TREATMENT	18,613.00	-3,492.00	15,121.00	GAL	15,121.00	\$2.45	\$37,046.4
		0001	0060	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	469.30	487.20	956.50	TONS	956.50	\$112.30	\$107,414.9
		0001	0070	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,807.20	2,345.10	5,152.30	SQYD	5,152.30	\$7.50	\$38,642.2
		0001	0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,200.00	\$19,200.0
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	-2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.0
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,021.00	0.00	56,021.00	LF	56,021.00	\$0.12	\$6,722.5
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,021.00	0.00	56,021.00	LF	56,021.00	\$0.13	\$7,282.
		0001	0130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	12.00	\$5.00	\$60.
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,119.00	0.00	2,119.00	SQYD	2,119.00	\$4.00	\$8,476.
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0010	0160	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$24.00	\$5,400.0
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,050.00	\$12,200.
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200
		0070	0190	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,080.00	0.00	8,080.00	SQFT	8,080.00	\$1.40	\$11,312
		0070	0200	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	150.00	-150.00	0.00	SQYD	0.00	\$400.00	\$0
		0070	0210	6239905	MISC.HYBRID POLYMER CONCRETE (HPC) OVERLAY	898.00	0.00	898.00	SQYD	898.00	\$150.00	\$134,700
		0070	0220	7040104	HALF-SOLE REPAIR	200.00	-200.00	0.00	SQFT	0.00	\$66.00	\$0
		0070	0230	7040113	CLEANING AND EPOXY COATING	1,419.00	0.00	1,419.00	SQFT	1,419.00	\$7.40	\$10,500
	Project J	6M0276 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,084,801
	J6S3420	0001	0240	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,875.00	\$1,875
		0001	0250	2129909	MISC.SHOULDERING	416.90	0.00	416.90	STA	416.90	\$140.00	\$58,366
		0001	0260	2151000A	SHAPING SLOPES, CLASS I	2.00	0.00	2.00	100F	2.00	\$1,120.00	\$2,240
		0001	0270	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	600.00	0.00	600.00	LF	600.00	\$12.00	\$7,200
		0001	0280	3102002	CRUSHED STONE (B)	21.00	0.00	21.00	TONS	21.00	\$255.00	\$5,355
		0001	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,898.40	-73.10	4,825.30	TONS	4,825.30	\$72.45	\$349,592
		0001	0300	4071005	TACK COAT	5,357.00	-1,757.00	3,600.00	GAL	3,600.00	\$2.35	\$8,460
				4004040	EMULSIFIED ASPHALT, SEAL COAT	44 070 00	39,710.40	51,389.40	GAL	51,389.40	\$2.60	\$133,612
		0001	0310	4091048	ENOUSIFIED ASPHALT, SEAL COAT	11,679.00	00,7 10.10					\$99,274
		0001	0310	4091048	SEAL COAT AGGREGATE, GRADE A1	116,794.00	0.00	116,794.00	SQYD	116,794.00	\$0.85	***,
								116,794.00 2,679.90	SQYD	116,794.00 2,679.90	\$0.85 \$95.50	
		0001	0320	4094001	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	116,794.00	0.00					\$255,930
		0001	0320	4094001 6133020	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	116,794.00 2,707.80	0.00	2,679.90	TONS	2,679.90	\$95.50	\$255,930 \$110,842
		0001 0001 0001	0320 0330 0340	4094001 6133020 6133021	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	116,794.00 2,707.80 16,198.00	0.00 -27.90 -1,319.80	2,679.90 14,878.20	TONS	2,679.90	\$95.50 \$7.45	\$255,930 \$110,842 \$3,200
		0001 0001 0001 0001	0320 0330 0340 0350	4094001 6133020 6133021 6161047	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE III OBJECT MARKER	116,794.00 2,707.80 16,198.00 16.00	0.00 -27.90 -1,319.80 0.00	2,679.90 14,878.20 16.00	TONS SQYD EA	2,679.90 14,878.20 16.00	\$95.50 \$7.45 \$200.00	\$255,930 \$110,842 \$3,200 \$20,000
		0001 0001 0001 0001 0001	0320 0330 0340 0350	4094001 6133020 6133021 6161047 6169901	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE III OBJECT MARKER MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	116,794.00 2,707.80 16,198.00 16.00	0.00 -27.90 -1,319.80 0.00	2,679.90 14,878.20 16.00 1.00	TONS SQYD EA LS	2,679.90 14,878.20 16.00 1.00	\$95.50 \$7.45 \$200.00 \$20,000.00	\$255,930 \$110,842 \$3,200 \$20,000 \$4,000
		0001 0001 0001 0001 0001	0320 0330 0340 0350 0360	4094001 6133020 6133021 6161047 6169901 6169902	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE III OBJECT MARKER MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	116,794.00 2,707.80 16,198.00 16.00 1.00 4.00	0.00 -27.90 -1,319.80 0.00 0.00	2,679.90 14,878.20 16.00 1.00 4.00	TONS SQYD EA LS EA	2,679.90 14,878.20 16.00 1.00 4.00	\$95.50 \$7.45 \$200.00 \$20,000.00 \$1,000.00	\$255,930 \$110,842 \$3,200 \$20,000 \$4,000
		0001 0001 0001 0001 0001 0001	0320 0330 0340 0350 0360 0370	4094001 6133020 6133021 6161047 6169901 6169902 6181000	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE III OBJECT MARKER MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	116,794.00 2,707.80 16,198.00 16.00 1.00 4.00	0.00 -27.90 -1,319.80 0.00 0.00 0.00	2,679.90 14,878.20 16.00 1.00 4.00	TONS SQYD EA LS EA	2,679.90 14,878.20 16.00 1.00 4.00	\$95.50 \$7.45 \$200.00 \$20,000.00 \$1,000.00 \$90,000.00	\$255,930 \$110,842 \$3,200 \$20,000 \$4,000 \$90,000
		0001 0001 0001 0001 0001 0001 0001	0320 0330 0340 0350 0360 0370 0380	4094001 6133020 6133021 6161047 6169901 6169902 6181000 6206000C	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE III OBJECT MARKER MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	116,794.00 2,707.80 16,198.00 1.00 4.00 1.00 142,032.00	0.00 -27.90 -1,319.80 0.00 0.00 0.00 0.00	2,679.90 14,878.20 16.00 1.00 4.00 1.00 142,032.00	TONS SQYD EA LS EA LS LS LF	2,679.90 14,878.20 16.00 1.00 4.00 1.00 142,032.00	\$95.50 \$7.45 \$200.00 \$20,000.00 \$1,000.00 \$90,000.00	\$255,930. \$110,842. \$3,200. \$20,000. \$4,000. \$90,000. \$17,043.
		0001 0001 0001 0001 0001 0001 0001 000	0320 0330 0340 0350 0360 0370 0380 0390	4094001 6133020 6133021 6161047 6169901 6169902 6181000 6206000C	SEAL COAT AGGREGATE, GRADE A1 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE III OBJECT MARKER MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	116,794.00 2,707.80 16,198.00 16.00 1.00 4.00 1.00 142,032.00	0.00 -27.90 -1,319.80 0.00 0.00 0.00 0.00	2,679.90 14,878.20 16.00 1.00 4.00 1.00 142,032.00	TONS SQYD EA LS EA LS LF LF	2,679.90 14,878.20 16.00 1.00 4.00 1.00 142,032.00	\$95.50 \$7.45 \$200.00 \$20,000.00 \$1,000.00 \$90,000.00 \$0.12	\$255,930. \$110,842. \$3,200. \$20,000. \$4,000. \$17,043. \$18,464. \$200.

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

vote: 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)
200320-F06	J6S3420	0010	0440	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0001	5001	6139905		0.00	28.00	28.00	SQYD	28.00	\$252.95	\$7,082.60
	Project Je	S3420 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,226,999.96
200320-F06 Ove	rall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$2,311,801.46

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

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

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

No Data Available

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Desc	cription	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
) CR	RUSHED STONE (B)	Material	Туре	3	Jun 2,	SYSTEM	(\$20,800.00)	
				3	Jun 2, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$20,800.00)	
				4	Jun 16, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$20,800.00)	
				5	Jul 1, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$20,800.00)	
				6	Jul 16, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$20,800.00)	
				7	Aug 3, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$20,800.00)	
				8	Aug 17, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$20,800.00)	
				9	Sep 2, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$20,800.00)	
				10	Sep 16, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$20,800.00)	
				11	Oct 2, 2020	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							\$0.00	
			- Total					
Material - Total	DUCHED STONE (D)	Other It		0	Ser 0	PO/MAAAA	\$0.00	Was holding \$1000 00 for every realization of
	RUSHED STONE (B)	Other Item Adjustment	OVRN		Sep 2, 2020	BOWMAM2	\$0.00 \$10,400.00	Was holding \$10400.00 for over-run adjustment.
CR	. ,					BOWMAM2	\$0.00 \$10,400.00 \$10,400.00	Was holding \$10400.00 for over-run adjustment.
Other Item Adjus	. ,		OVRN	al		BOWMAM2 SYSTEM	\$0.00 \$10,400.00	Was holding \$10400.00 for over-run adjustment.
Other Item Adjus	tment - Total	Adjustment	OVRN - Tota	al	2020 Jun 2,		\$0.00 \$10,400.00 \$10,400.00 \$10,400.00	Was holding \$10400.00 for over-run adjustment. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
Other Item Adjus	tment - Total	Adjustment	OVRN - Tota	al 3	Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$10,400.00 \$10,400.00 \$10,400.00 (\$10,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	CRUSHED STONE (B)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Overrun - To	otal			(\$10,400.00)	
	Overrun - Total		Overruit 1	otu.			(\$10,400.00)	
0030 -							\$0.00	
0040	BITUMINOUS PAVEMENT MIXTURE	Material		3	Jun 2,	SYSTEM	(\$490,728.00)	
0040	PG64-22 (SURFACE LEVELING)	iviateriai			2020		,	
				3	Jun 2, 2020	SYSTEM	\$490,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -	Total						\$0.00	
0060	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	Overrun	Overrun	3	Jun 2, 2020	SYSTEM	(\$54,712.56)	
	CLASS C PARTIAL DEPTH PAVEMENT REPAIR			5	Jul 1, 2020	SYSTEM	\$54,712.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.30000 - 112.30000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0060 -	Total						\$0.00	
0070	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 2, 2020	SYSTEM	(\$17,588.25)	
				5	Jul 1, 2020	SYSTEM	\$17,588.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0070 -	Total						\$0.00	
0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	6	Jul 16, 2020	BOWMAM2	(\$1,344.50)	Holding 20% of contract price , waiting on retro reflectivity results.
	MARKING PAINT, TYPE P BEADS			10	Sep 16, 2020	BOWMAM2	\$291.76	Retro reflectivity adjustment calculated pay adjustment of \$291.76
				11	Oct 2, 2020	BOWMAM2	\$1,052.74	Acceptable retro-reflectivity test , releasing a 20% hold.
				15	Dec 2, 2020	BOWMAM2	\$291.76	Retro reflectivity on estimate # 011 was incorrect on releasing 20% hold.
			REFL - Tota	ı			\$291.76	
	Other Item Adjustment - Total						\$291.76	
0110 -	Total						\$291.76	
0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	6	Jul 16, 2020	BOWMAM2	(\$1,456.55)	Holding 20% of contract price , waiting on retro reflectivity results.
	MARKING PAINT, TYPE P BEADS			10	Sep 16, 2020	BOWMAM2	\$322.81	Retro reflectivity adjustment calculated pay adjustment of \$322.81
				11	Oct 2, 2020	BOWMAM2	\$1,133.74	Acceptable retro-reflectivity test , releasing a 20% hold.
				15	Dec 2, 2020	BOWMAM2	\$322.81	Retro reflectivity on estimate # 011 was incorrect on releasing 20% hold.
			REFL - Tota	1			\$322.81	
	Other Item Adjustment - Total						\$322.81	
0120 -	· · · · · · · · · · · · · · · · · · ·						\$322.81	
0130	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		6	Jul 16, 2020	SYSTEM	(\$60.00)	
	MARKING PAINT, TYPE P BEADS			6	Jul 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2
					2020			overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$60.00)	overridding Payment Estimate Exception 17 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0130	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
				8	Aug 17, 2020	SYSTEM	(\$60.00)						
				8	Aug 17, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
				9	Sep 2, 2020	SYSTEM	(\$60.00)						
					9	Sep 2, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$60.00)						
				10	Sep 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
				11	Oct 2, 2020	SYSTEM	(\$60.00)						
				11	Oct 2, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
			- Total				\$0.00						
0130 -	Material - Total						\$0.00						
0130 -	MGS BRIDGE APPROACH	Material		4	Jun 16,	SYSTEM	\$0.00 (\$12,200.00)						
	TRANSITION SECTION (REGULAR/NO CURB)			4	2020 Jun 16, 2020	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
									5	Jul 1, 2020	SYSTEM	(\$12,200.00)	
				5	Jul 1, 2020	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
				6	Jul 16, 2020	SYSTEM	(\$12,200.00)						
				6	Jul 16, 2020	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
			- Total				\$0.00						
0470	Material - Total						\$0.00						
0170 - 0180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Jun 16, 2020	SYSTEM	\$0.00 (\$11,200.00)						
	. 2			4	Jun 16, 2020	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				5	Jul 1, 2020	SYSTEM	(\$11,200.00)						
				5	Jul 1, 2020	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
				6	Jul 16, 2020	SYSTEM	(\$11,200.00)						
				6	Jul 16, 2020	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0180		Material	- Total				\$0.00			
	Material - Total						\$0.00			
0180 -	- Total						\$0.00			
0210	MISC. HYBRID POLYMER CONCRETE (HPC) OVERLAY	Other Item Adjustment	SUBI	5	Jul 1, 2020	BOWMAM2	(\$30,000.00)	Deducted \$30,000.00 for deficient material on Bridge # A4229		
			SUBI - Total	1			(\$30,000.00)			
	Other Item Adjustment - Total						(\$30,000.00)			
0210 -	- Total						(\$30,000.00)			
0230	CLEANING AND EPOXY COATING	Material		2	May 18, 2020	SYSTEM	(\$5,180.00)			
						2	May 18, 2020	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Jun 2, 2020	SYSTEM	(\$5,180.00)			
				3	Jun 2, 2020	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				4	Jun 16, 2020	SYSTEM	(\$10,500.60)			
				4	Jun 16, 2020	SYSTEM	\$10,500.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				5	Jul 1, 2020	SYSTEM	(\$10,500.60)			
				5	Jul 1, 2020	SYSTEM	\$10,500.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
			- Total				\$0.00			
	Material Total									
	Material - Total						\$0.00			
0230 -							\$0.00 \$0.00			
0230 - 0280		Material		2	May 18, 2020	SYSTEM	\$0.00 (\$5,355.00)			
	- Total	Material		2		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total	Material			2020 May 18,		\$0.00 (\$5,355.00)	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		2	2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 (\$5,355.00) \$5,355.00	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		3	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 (\$5,355.00) \$5,355.00 (\$5,355.00)	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		3	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$5,355.00) \$5,355.00 (\$5,355.00) \$5,355.00	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		3 3 4	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,355.00) \$5,355.00 (\$5,355.00) \$5,355.00	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		3 3 4 4	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,355.00) \$5,355.00 (\$5,355.00) \$5,355.00 (\$5,355.00)	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		2 3 3 4 4	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,355.00) \$5,355.00 (\$5,355.00) \$5,355.00 (\$5,355.00)	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		
	- Total	Material		2 3 3 4 4 5 5	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,355.00) \$5,355.00 (\$5,355.00) \$5,355.00 (\$5,355.00) \$5,355.00	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment		

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Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date			
0280	CRUSHED STONE (B)	Material		7	Aug 3, 2020	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,355.00)	
				8	Aug 17, 2020	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$5,355.00)	
				9	Sep 2, 2020	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$5,355.00)	
				10	Sep 16, 2020	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$5,355.00)	
				11	Oct 2, 2020	SYSTEM	\$5,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		1	May 4, 2020	SYSTEM	(\$177,792.30)	
				1	May 4, 2020	SYSTEM	\$177,792.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$354,889.08)	
				2	May 18, 2020	SYSTEM	\$354,889.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jun 2, 2020	SYSTEM	(\$349,592.98)	
				3	Jun 2, 2020	SYSTEM	\$349,592.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -						0)/0==:	\$0.00	
0300	TACK COAT	Material		1	May 4, 2020	SYSTEM	(\$8,692.65)	
				1	May 4, 2020	SYSTEM	\$8,692.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	May 18, 2020	SYSTEM	(\$11,280.00)	
				2	May 18, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 2, 2020	SYSTEM	(\$8,460.00)	
				3	Jun 2, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0300	TACK COAT	Material						Estimate.											
				4	Jun 16, 2020	SYSTEM	(\$8,460.00)												
				4	Jun 16, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				5	Jul 1, 2020	SYSTEM	(\$8,460.00)												
				5	Jul 1, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				6	Jul 16, 2020	SYSTEM	(\$8,460.00)												
				6	Jul 16, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				7	Aug 3, 2020	SYSTEM	(\$8,460.00)												
				7	Aug 3, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				8	Aug 17, 2020	SYSTEM	(\$8,460.00)												
						8	Aug 17, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
									9	Sep 2, 2020	SYSTEM	(\$8,460.00)							
				9	Sep 2, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					10	Sep 16, 2020	SYSTEM	(\$8,460.00)											
				10	Sep 16, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
												11	Oct 2, 2020	SYSTEM	(\$8,460.00)				
										11	Oct 2, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 15, 2020	SYSTEM	(\$8,460.00)											
						12	Oct 15, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				13	Nov 2, 2020	SYSTEM	(\$8,460.00)												
															13	Nov 2, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$8,460.00)												
				14	Nov 16, 2020	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
300 -	Total						\$0.00												

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
0310	EMULSIFIED ASPHALT, SEAL COAT	Material	Туре	5	Jul 1, 2020	SYSTEM	(\$133,612.44)								
					5	Jul 1, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				6	Jul 16, 2020	SYSTEM	(\$133,612.44)								
				6	Jul 16, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				7	Aug 3, 2020	SYSTEM	(\$133,612.44)								
				7	Aug 3, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				8	Aug 17, 2020	SYSTEM	(\$133,612.44)								
				8	Aug 17, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				9	Sep 2, 2020	SYSTEM	(\$133,612.44)								
				9	Sep 2, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						10	Sep 16, 2020	SYSTEM	(\$133,612.44)						
					10	Sep 16, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				11	Oct 2, 2020	SYSTEM	(\$133,612.44)								
					11	Oct 2, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					12	Oct 15, 2020	SYSTEM	(\$133,612.44)							
					12	Oct 15, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
													13	Nov 2, 2020	SYSTEM
												13	Nov 2, 2020	SYSTEM	\$133,612.44
				14	Nov 16, 2020	SYSTEM	(\$133,612.44)								
				14	Nov 16, 2020	SYSTEM	\$133,612.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
	Material - Total		- Total				\$0.00 \$0.00								
0310	· Total						\$0.00 \$0.00								
0320	SEAL COAT AGGREGATE, GRADE	Material		5	Jul 1, 2020	SYSTEM	(\$99,274.90)								
	01			5	Jul 1, 2020	SYSTEM	\$99,274.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
				6	Jul 16,	SYSTEM	(\$99,274.90)								

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SEAL COAT AGGREGATE, GRACE	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Aug 1,	0320		Material			2020									
2020 1		Al			6		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment						
Payment Estimate line Adjustment (2007) do so to suser browning coencided physical Estimate line Adjustment (2007) at 10 se outnote Physical Power (2007)					7		SYSTEM	(\$99,274.90)							
2007 Supplement					7		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment						
Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Ex					8		SYSTEM	(\$99,274.90)							
Sep 2, 2020					8		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment						
2020 Payment Estimate Item Adjustment (0007) due to user brownsm2 overriding Payment Estimate Exception 11 on the current Payment Estimate Second Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment					9		SYSTEM	(\$99,274.90)							
10					9		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment						
2020 Payment Estimate In Adjustment (0007) due to user bowmand overridingly payment Estimate Exception 11 on the current Payment Estimate 2020 11 2042 SYSTEM (899.274.90) 2020 11 2042 SYSTEM 299.274.90 11 2042 SYSTEM 299.274.90 11 2042 SYSTEM 299.274.90 11 2041 2020 2041 2020 2041 2020 2041 2020 2041 2041 2020 2041 2020 2041 20					10		SYSTEM	(\$99,274.90)							
2020					10		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment						
2020 Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					11		SYSTEM	(\$99,274.90)							
12					11		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment						
Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											12		SYSTEM	(\$99,274.90)	
13 Nov 4, 2020 SYSTEM \$99,274.90 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate					12		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment						
Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							13		SYSTEM	(\$99,274.90)					
2020 14 Nov 16, SYSTEM \$99,274.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 2, 2020 15 Dec 2, SYSTEM \$99,274.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 1030 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 10 Jul 1, SYSTEM S1,193.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment estimates of '0.00000' is applied (if non-zero). 10 Jul 1, SYSTEM S1,193.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment from this item on all previous payment Estimate Exception 25 on the current Payment Estimate Item Adjustment from this item on all previous payment Estimate Item Adjustment from this item on all previous payment Estimate Item Adjustment from this item on all previous payment Estimate Item Adjustment from this item on all previous payment Estimate Item Adjustment from this item on all previous payment Item Adjustment from this item on all previous payment Item Adjustment					13		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment						
Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 2, 2020 15 Dec 2, 2020 15 Dec 2, 2020 15 Dec 2, 2020 16 Dec 2, 2020 17 Dec 2, 2020 18 Sy9,274.90 20 Dec 2, 2020 20 Dec 2							14		SYSTEM	(\$99,274.90)					
2020 15 Dec 2, 2020 15 Dec 2, 2020 16 SYSTEM \$99,274.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bownam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 St.000 10 St.000 10 System \$0.00 11 System \$0.000 12 System \$0.000 13 Averaged Price Adjustment from this item on all previous payment estimates of 10.00000' is applied (if non-zero). 10 System \$1,193.75 11 System \$1,193.75 12 System \$1,193.75 13 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bownam2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 10 System \$1,193.75 11 System \$1,193.75 12 System \$1,193.75 13 Averaged Price Adjustment from this item on all previous payment Estimate.					14		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment						
2020 Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate. **Total** **So.00** **Material - Total** **So.00** **Outering Payment Estimate Exception 1 on the current Payment Estimate. **So.00** **So.00** **So.00** **So.00** **So.00** **Purnishing AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR **Dul 1, 2020** **System** (\$1,193.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). **This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 25 on the current Payment Estimate. **System** (\$1,193.75) Averaged Price Adjustment from this item on all previous payment Payment Estimate.					15		SYSTEM	(\$99,274.90)							
Material - Total \$0.00 0320 - Total \$0.00 0320 - Total \$0.00 Superior					15		SYSTEM	\$99,274.90	Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment						
Solid Control Solid Control Solid Control Solid Control Contro				- Total				\$0.00							
FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR Overrun Overrun 5 Jul 1, 2020 SYSTEM (\$1,193.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Jul 16, SYSTEM (\$1,193.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
CLASS C PARTIAL DEPTH PAVEMENT REPAIR 5 Jul 1, 2020 \$1,193.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Jul 16, SYSTEM (\$1,193.75) Averaged Price Adjustment from this item on all previous payment		FURNISHING AND PLACING	Overrun	Overrun	5		SYSTEM								
6 Jul 16, SYSTEM (\$1,193.75) Averaged Price Adjustment from this item on all previous payment		CLASS C PARTIAL DEPTH	CLASS C PARTIAL DEPTH PAVEMENT REPAIR 5 Jul 1,	Jul 1,	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 25 on the current Payment								
ZVZV CSIIIIAICS VI V.VVVVV IS ADDICU III HOIPZCIO).					6	Jul 16, 2020	SYSTEM	(\$1,193.75)							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0330	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
				7	Aug 3, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				7	Aug 3, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
				8	Aug 17, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				8	Aug 17, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
				9	Sep 2, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				9	Sep 2, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
				10	Sep 16, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					10	Sep 16, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
				11	Oct 2, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						11	Oct 2, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						12	Oct 15, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						12	Oct 15, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
				13	Nov 2, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						13	Nov 4, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																						14	Nov 16, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						14	Nov 16, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
				15	Dec 2, 2020	SYSTEM	(\$1,193.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				15	Dec 2, 2020	SYSTEM	\$1,193.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
			Overrun - T	otal			\$0.00																			
0330	Overrun - Total						\$0.00																			
0330							\$0.00																			
0390	4 IN. WHITE STANDARD	Material		2	May 18,	SYSTEM	(\$5,005.44)																			
0390		Material		2	May 18, 2020 May 18, 2020	SYSTEM	\$5,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			2020 May 18,		,	Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0390	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$5,005.44)		
				4	Jun 16, 2020	SYSTEM	\$5,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	Jul 1, 2020	SYSTEM	(\$5,005.44)		
				5	Jul 1, 2020	SYSTEM	\$5,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	2	May 18, 2020	BOWMAM2	(\$3,408.77)		
	MARKING PAINT, TYPE P BEADS			6	Jul 16, 2020	BOWMAM2	(\$2,407.68)	Holding 20% of contract price , waiting on retro reflectivity results.	
				9	Sep 2, 2020	BOWMAM2	\$3,408.77	Was holding \$3408.77 for Route Y and ZZ for retro reflectivity.	
				11	Oct 2, 2020	BOWMAM2	\$2,407.68	Acceptable retro-reflectivity test , releasing a 20% hold.	
				15	Dec 2, 2020	BOWMAM2	\$247.14	Retro reflectivity adjustment. Calculated pay adjustment of \$247.14	
		REFL - Tota	ıl			\$247.14			
	Other Item Adjustment - Total						\$247.14		
0390 -	- Total						\$247.14		
0400	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		2	May 18, 2020	SYSTEM	(\$5,422.56)		
	MARKING PAINT, TYPE P BEADS			2	May 18, 2020	SYSTEM	\$5,422.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				3	Jun 2, 2020	SYSTEM	(\$5,422.56)		
				3	Jun 2, 2020	SYSTEM	\$5,422.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$5,422.56)		
						4	Jun 16, 2020	SYSTEM	\$5,422.56
				5	Jul 1, 2020	SYSTEM	(\$5,422.56)		
				5	Jul 1, 2020	SYSTEM	\$5,422.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT TYPE P READS	Other Item Adjustment	REFL	2	May 18, 2020	BOWMAM2	(\$3,692.83)		
	MARKING PAINT, TYPE P BEADS	5		6	Jul 16, 2020	BOWMAM2	(\$2,608.32)	Holding 20% of contract price , waiting on retro reflectivity results.	
				9	Sep 2, 2020	BOWMAM2	\$3,692.83	Was holding \$3692.83 for Route Y and ZZ for retro reflectivity.	
				11	Oct 2, 2020	BOWMAM2	\$2,608.32	Acceptable retro-reflectivity test , releasing a 20% hold.	
				15	Dec 2, 2020	BOWMAM2	\$267.74	Retro reflectivity adjustment. Calculated pay adjustment of \$267.74	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0400		Other Item Adjustment	REFL - Tota				\$267.74			
	Other Item Adjustment - Total						\$267.74			
0400 -	Total						\$267.74			
0410	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		2	May 18, 2020	SYSTEM	(\$120.00)			
	MARKING PAINT, TYPE P BEADS			2	May 18, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				3	Jun 2, 2020	SYSTEM	(\$120.00)			
				3	Jun 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				4	Jun 16, 2020	SYSTEM	(\$120.00)			
				4	Jun 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				5	Jul 1, 2020	SYSTEM	(\$120.00)			
				5	Jul 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				6	Jul 16, 2020	SYSTEM	(\$200.00)			
				6	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						7	Aug 3, 2020	SYSTEM	(\$200.00)	
				7	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$200.00)			
					8	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Sep 2, 2020	SYSTEM	(\$200.00)		
					9	Sep 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				10	Sep 16, 2020	SYSTEM	(\$200.00)			
				10	Sep 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Oct 2, 2020	SYSTEM	(\$200.00)		
				11	Oct 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0410 -	Total						\$0.00			
0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	Jun 2, 2020	SYSTEM	(\$10,150.00)			

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Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks
Little	Безоприон	Type	Adjustment Type	Number	Date	Orealed by	Amount	renars
0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	Jun 2, 2020	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$10,150.00)	
				4	Jun 16, 2020	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$10,150.00)	
				5	Jul 1, 2020	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$10,150.00)	
				6	Jul 16, 2020	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -							\$0.00	
0440	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		3	Jun 2, 2020	SYSTEM	(\$2,400.00)	
				3	Jun 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$2,400.00)	
				4	Jun 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$2,400.00)	
				5	Jul 1, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,400.00)	
				6	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
0448	Material - Total						\$0.00	
0440 - 0450	TYPE A CRASHWORTHY END	Material		3	Jun 2,	SYSTEM	\$0.00 (\$11,600.00)	
0400	TERMINAL (MASH)	waterial			2020	SYSTEM	,	This adjustment effects the original system respected Oversity
				3	Jun 2, 2020	STSTEM	\$11,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$11,600.00)	
				4	Jun 16, 2020	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$11,600.00)	
				5	Jul 1, 2020	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	TYPE A CRASHWORTHY END	Material						Estimate.
	TERMINAL (MASH)			6	Jul 16, 2020	SYSTEM	(\$11,600.00)	
				6	Jul 16, 2020	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	· Total						\$0.00	
5001		Material		15	Dec 2, 2020	SYSTEM	(\$7,082.60)	
				15	Dec 2, 2020	SYSTEM	\$7,082.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 -	· Total						\$0.00	
	ıll - Total						(\$28,870.55)	

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