Progress Estima 26	te Number	Contract ID 190215-F02 Prime Contractor N.B. West Contracting Company			Pay Period Start M Pay Period End J		
Approval Date							By User
June 3, 2020			Generated and A	pproved (and	should be considered	ed Draft) at the Project Office Level by	nilget1
June 3, 2020		R	eviewed and Approv	/ed (and shou	uld be considered Dr	raft) at the Resident Engineer Level by	morgac1
June 4, 2020			R	eviewed and	Approved at the Ce	ntral Office Controllers Office Level by	greggd1
Original Comp	letion Date	int Complete					
November ?	1, 2019 May 22, 2020 May 22, 2020 98.63%						

No Milestones Exist for Contract

Contract Total Pay	y For Estimate No. 26				
		This Estimate	Previous	To Date	
190215-F02					
	Total Posted Items Pay	\$194,951.65	\$5,953,682.11	\$6,148,633.76	
	Gross Item Adjustments	\$64,386.65	(\$52,540.17)	\$11,846.48	
	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	\$45,264.00	\$45,264.00	
	-		\$5,946,405.94	\$6,205,744.24	
Contract Total Pay	yable This Estimate:	\$259,338.30			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3184	0070	4019901	MISC.INFRARED SCANNING	LS	\$18,000.000	0.5	\$9,000.00
	0080	4019901	MISC.INTELLIGENT COMPACTION	LS	\$35,000.000	0.5	\$17,500.00
	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.250	1,360	\$8,500.00
	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	1,436	\$30,156.00
	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$230.000	78	\$17,940.00
	0490	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$150.000	22	\$3,300.00
	0500	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	1	\$500.00
	0510	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	3	\$1,500.00
	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	89	\$2,225.00
	0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.100	5,127	\$512.70
	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.110	84,701	\$9,317.11
	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.110	8,930	\$982.30
	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$3.000	475	\$1,425.00
	0570	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	705	\$1,410.00
	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$70.000	57	\$3,990.00
	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$5.270	1,502	\$7,915.54
	1000	9029902	MISC.EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	EA	\$122.000	1	\$122.00
	1080	9109902	MISC.REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SENSORS	EA	\$790.000	84	\$66,360.00
	1090	9109902	MISC.REMOVE AND INSTALL NEW WIRELESS REPEATER	EA	\$2,300.000	4	\$9,200.00
	5008	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	208	\$2,496.00
	5009	6049902	MISC.Adjust to Grade Pull Box	EA	\$600.000	1	\$600.00

Progress	s Estimate 26	Number	Contract ID 190215-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start May Pay Period End Jun		20 Net Chang	ge Order Amou	
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6	P3184 - To	tal						\$194,951.65
Overall - T	otal							\$194,951.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6P3184	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-8,239.6	\$5.00	(\$41,198.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,239.6	\$5.00	\$41,198.00
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	438.7	\$75.00	\$32,902.50
	0090	MISC.	Material			-315	\$70.00	(\$22,050.00
	0090	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	315	\$70.00	\$22,050.00
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-17,573.7	\$82.00	(\$1,441,043.40)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	17,573.7	\$82.00	\$1,441,043.40
	0120	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).	232	\$85.00	\$19,720.00
	0160	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-964.025	\$46.00	(\$44,345.15)
	0160	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	964.025	\$46.00	\$44,345.15
	0240	CONCRETE CURB RAMP	Material			-102.7	\$96.00	(\$9,859.20)
	0240	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	102.7	\$96.00	\$9,859.20
	0260	CONCRETE SIDEWALK, 4 IN.	Material			-152.8	\$42.00	(\$6,417.60)
	0260	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 14	152.8	\$42.00	\$6,417.60



Progre		imate Number 26	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start May 16, 2020 Or ng Company Pay Period End June 1, 2020 No Co		der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6P3184						on the current Payment Estimate.			
	0280	INTEGRA HEIGHT AND U	L CURB (6 IN. JNDER) TYPE A	Material			-336	\$20.00	(\$6,720.00
	0280	INTEGRA HEIGHT AND U	L CURB (6 IN. JNDER) TYPE A	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	336	\$20.00	\$6,720.00
	0310	FURNISHING A CONCRETE MA FULL DEPT		Material			-171.5	\$296.00	(\$50,764.00
	0310	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	171.5	\$296.00	\$50,764.00
	0360	PA	FOR CLASS B RTIAL DEPTH MENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.3	\$7.00	(\$2.10
	0460		PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material			-2,571	\$6.25	(\$16,068.75
	0460		PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,571	\$6.25	\$16,068.75
	0470	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun			-178	\$21.00	(\$3,738.00
	0470	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-2,555	\$21.00	(\$53,655.00
	0470	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate.	178	\$21.00	\$3,738.00
	0470	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,555	\$21.00	\$53,655.00
	0480	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-182	\$230.00	(\$41,860.00
	0480	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	182	\$230.00	\$41,860.00
	0490	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-22	\$150.00	(\$3,300.00



Progre		imate Number 26	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start May 16, 2020 Or ng Company Pay Period End June 1, 2020 Ne Cu		der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3184	0490	THE PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	22	\$150.00	\$3,300.00
	0500	THE	PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT	Material			-3	\$500.00	(\$1,500.00
	0500	THE	PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0510	THE PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, VORD (ONLY)	Material			-7	\$500.00	(\$3,500.00
	0510	THE PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, VORD (ONLY)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0520	THE PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 12 IN E, YIELD LINE TRIANGLES	Material			-180	\$25.00	(\$4,500.00
	0520	THE PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	180	\$25.00	\$4,500.00
	0530	4 IN. YELLOW WATERBORNI MARKING P		Overrun			-55	\$0.10	(\$5.50
	0530	4 IN. YELLOW WATERBORNI MARKING P		Material			-11,179	\$0.10	(\$1,117.90
	0530	4 IN. YELLOW WATERBORN MARKING P		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 52 on the current Payment Estimate.	55	\$0.10	\$5.50
	0530	4 IN. YELLOW WATERBORN MARKING P		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	11,179	\$0.10	\$1,117.90
	0540	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Overrun			-9,959	\$0.11	(\$1,095.49
	0540	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-159,361	\$0.11	(\$17,529.71
	0540	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment	9,959	\$0.11	\$1,095.49



Progre		imate Number ?6	Contract ID Prime Contra	190215 actor N.B. We		Pay Period Start May 16, 2020 O ng Company Pay Period End June 1, 2020 N C		der Amount	\$6,255,000.00 (\$21,152.61) \$6,233,847.39
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3184			BEADS			Estimate Exception 53 on the current Payment Estimate.			
	0540	WATERBORN	E HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	159,361	\$0.11	\$17,529.71
	0550	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Overrun			-986	\$0.11	(\$108.46)
	0550	6 IN. YELLOV WATERBORN MARKING P		Material			-77,650	\$0.11	(\$8,541.50)
	0550	6 IN. YELLOV WATERBORN MARKING P		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 54 on the current Payment Estimate.	986	\$0.11	\$108.46
	0550	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	77,650	\$0.11	\$8,541.50
	0560	WATERBORN	E HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material			-475	\$3.00	(\$1,425.00)
	0560	WATERBORN	E HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	475	\$3.00	\$1,425.00
	0600			Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).	9,413	\$1.25	\$11,766.25
	0750	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-2	\$450.00	(\$900.00
	0750	SUBSTITU	OR ALLOWED ITE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$450.00	\$900.00
	0810	SIGNAL HE	EAD, TYPE 1T	Material			-2	\$358.00	(\$716.00)
	0810	SIGNAL HE	EAD, TYPE 1T	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$358.00	\$716.00
	0820	SIGNAL HE	EAD, TYPE 3S	Material			-1	\$758.00	(\$758.00)
	0820	SIGNAL HE	EAD, TYPE 3S	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$758.00	\$758.00
	0830	SIGNAL HE	EAD, TYPE 4B	Material			-1	\$1,008.00	(\$1,008.00)



Progre	ess Esti 2	mate Number 6	Contract ID Prime Contra	190215 actor N.B. We		Pay Period Start May 16, 2020 Or ig Company Pay Period End June 1, 2020 No Ci		der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3184	0830	SIGNAL HE	EAD, TYPE 4B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$1,008.00	\$1,008.00
	0860	POST, SIGN	IAL 15 FT. OR 4.6 M	Material			-2	\$974.00	(\$1,948.00
	0860	POST, SIGN	IAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$974.00	\$1,948.00
	0870	POST, TYPE (C, 30 FT. ARM DR 9.1 M ARM	Material			-1	\$7,108.00	(\$7,108.00
	0870	POST, TYPE (C	C, 30 FT. ARM DR 9.1 M ARM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$7,108.00	\$7,108.00
	0920		LE, 16 AWG 2 CONDUCTOR	Material			-1,470	\$1.28	(\$1,881.60
	0920		LE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,470	\$1.28	\$1,881.60
	0930		LE, 16 AWG 3 CONDUCTOR	Material			-2,860	\$1.39	(\$3,975.40
	0930		LE, 16 AWG 3 CONDUCTOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2,860	\$1.39	\$3,975.40
	0940		LE, 16 AWG 7 CONDUCTOR	Material			-460	\$1.61	(\$740.60
	0940		LE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	460	\$1.61	\$740.60
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Overrun			-478	\$5.27	(\$2,519.06
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Overrun			-1,024	\$5.27	(\$5,396.48
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,599	\$5.27	(\$13,696.73
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Material			-29,971	\$5.27	(\$157,947.17
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.	478	\$5.27	\$2,519.06
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate.	1,024	\$5.27	\$5,396.48
	0950 /1/2020	CABLE, LOOF	P DETECTOR,	Overrun		This adjustment offsets the original system-	2,599	\$5.27	\$13,696.73 Page 6 of 7



Progre		mate Number 6	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start May 16, 2020 O ng Company Pay Period End June 1, 2020 N C		der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3184			IN DUCT			generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate.			
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		\$5.27	\$157,947.17
	1020	CONCRET	E FOOTINGS, EMBEDDED	Material			-5.1	\$985.00	(\$5,023.50
	1020	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	5.1	\$985.00	\$5,023.50
	5004	TUBUI	AR MARKER	Material			-3	\$89.25	(\$267.75
	5004	TUBUI	LAR MARKER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$89.25	\$267.75
	5005	2 IN. PSST F	POST - 12 GA.	Material			-24	\$18.90	(\$453.60
	5005	2 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0043) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		\$18.90	\$453.60
	5006		OR FOR 2 IN. PSST - 12 GA.	Material			-6	\$36.75	(\$220.50
	5006		OR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	6	\$36.75	\$220.50
	5007	6 IN. CONCR	RETE MEDIAN STRIP	Material			-38.3	\$160.00	(\$6,128.00
	5007	6 IN. CONCR	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$160.00	\$6,128.00
	5008			Material			-208	\$12.00	(\$2,496.00
	5008		,	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$12.00	\$2,496.00
Total									\$64,386.65



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

					(Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3184	FAF 141-1(50)	Coldmill and resurface	141	JEFFERSON	north of Route 30 to F	Route 61/67	
Totals by J	Job Numbe	rs					
J6P3184					This Estimate	Previous	To Date
		d Item Pay			\$194,951.65	\$5,953,682.11	\$6,148,633.76
	Gross	Item Adjustme			\$64,386.65	(\$52,540.17)	\$11,846.48
			Gross	Item Pay	\$259,338.30	\$5,901,141.94	\$6,160,480.24
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$45,264.00	\$45,264.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 4030109, Project Item Line Number 0110, Material Set 403010996, Material 0403SP125CLGLP - Superpave 12.5 mm, Des C LP 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6161070, Project Item Line Number 5004, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200009, Project Item Line Number 0460, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.		Ву	
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200024, Project Item Line Number 0490, Material Set 6200024, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200027, Project Item Line Number 0500, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200030, Project Item Line Number 0510, Material Set 6200030, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200042, Project Item Line Number 0520, Material Set 6200042, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205901A, Project Item Line Number 0530, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205902A, Project Item Line Number 0540, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205906A, Project Item Line Number 0560, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205906A, Project Item Line Number 0560, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205906A, Project Item Line Number 0560, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7320612A, Project Item Line Number 0750, Material Set 7320612A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020111, Project Item Line Number 0810, Material Set 9020111, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020213, Project Item Line Number 0820, Material Set 9020213, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020514, Project Item Line Number 0830, Material Set 9020514, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line Number 0860, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line Number 0860, Material Set 9022715, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line Number 0860, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9023230, Project Item Line Number 0870, Material Set 9023230, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028308, Project Item Line Number 0920, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028309, Project Item Line Number 0930, Material Set 902830996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028311, Project Item Line Number 0940, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028500, Project Item Line Number 0950, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031270A, Project Item Line	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5005, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031271, Project Item Line Number 5006, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Contractor and MoDOT to resolve exception.	nilget1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6133019, Minor Item.	Overrun will be addressed on a future change order.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6200015, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	nilget1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6205901A, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	nilget1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6205902A, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	nilget1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6205903A, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	nilget1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6261000A, Minor Item.	Overrun will be addressed on a future change order.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6262000A, Minor Item.	Overrun will be addressed on a future change order.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0950, Contract Line Item Number 0950, Item 9028500, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	nilget1	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				eport Generated date and can differ from the posted amo	unt 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)		
190215-F02	J6P3184	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$155,598.00	\$155,598.00		
		0001	0020	2031000	CLASS A EXCAVATION	2,243.00	0.00	2,243.00	CUYD	2,243.00	\$26.00	\$58,318.00		
		0001	0030	2063000	CLASS 3 EXCAVATION	927.00	0.00	927.00	CUYD	927.00	\$0.01	\$9.27		
		0001	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	3,740.00	-1,010.00	2,730.00	LF	2,730.00	\$6.00	\$16,380.00		
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,097.00	142.60	8,239.60	SQYD	8,239.60	\$5.00	\$41,198.00		
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,274.00	2,238.70	3,512.70	TONS	3,512.70	\$75.00	\$263,452.50		
		0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00		
		0001	0080	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00		
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	305.60	9.40	315.00	SQYD	315.00	\$70.00	\$22,050.00		
		0001	0100	4019905	MISC.SURFACE SEALING TREATMENT	82,990.00	2,008.00	84,998.00	SQYD	84,998.00	\$1.35	\$114,747.30		
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	23,607.70	1,586.40	25,194.10	TONS	24,573.70	\$82.00	\$2,015,043.40		
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	5,045.40	232.00	5,277.40	TONS	5,277.40	\$85.00	\$448,579.00		
		0001	0130	4071005	TACK COAT	26,465.00	-1,399.00	25,066.00	GAL	25,066.00	\$2.50	\$62,665.00		
		0001	0140	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	9,426.00	-2,552.00	6,874.00	GAL	6,874.00	\$2.00	\$13,748.00		
		0001	0150	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	395.50	103.70	499.20	SQYD	499.20	\$86.00	\$42,931.20		
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	7,219.30	495.40	7,714.70	SQYD	7,714.70	\$46.00	\$354,876.20		
		0001	0170	6044011	PIPE COLLAR, TYPE A	7.00	-2.00	5.00	EA	5.00	\$500.00	\$2,500.00		
		0001	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	14,413.00	-9,213.00	5,200.00	LF	5,200.00	\$26.00	\$135,200.00		
		0001	0190	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00		
		0001	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	4.00	18.00	EA	18.00	\$2,900.00	\$52,200.00		
		0001	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00		
		0001	0220	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00		
		0001	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	38.00	3.00	41.00	EA	41.00	\$2,650.00	\$108,650.00		
		0001	0240	6081010	CONCRETE CURB RAMP	87.50	15.20	102.70	SQYD	102.70	\$96.00	\$9,859.20		
		0001	0250	6081012	TRUNCATED DOMES	481.00	47.00	528.00	SQFT	528.00	\$25.00	\$13,200.00		
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	213.20	-60.40	152.80	SQYD	152.80	\$42.00	\$6,417.60		
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	222.00	-222.00	0.00	LF	0.00	\$32.00	\$0.00		
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	74.00	262.00	336.00	LF	336.00	\$20.00	\$6,720.00		
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	14.00	-14.00	0.00	CUYD	0.00	\$44.00	\$0.00		
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	14.00	-14.00	0.00	CUYD	0.00	\$28.00	\$0.00		
		0001	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	954.00	-782.50	171.50	SQYD	171.50	\$296.00	\$50,764.00		
		0001	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,238.00	0.00	4,238.00	LF	660.00	\$3.00	\$1,980.00		
		0001	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,608.00	-2,400.00	208.00	EA	208.00	\$0.01	\$2.08		
		0001	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	468.00	-438.00	30.00	EA	30.00	\$0.01	\$0.30		
		0001	0350	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	885.10	-761.10	124.00	TONS	124.00	\$130.00	\$16,120.00		
		0001	0360	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8,268.00	-7,553.00	715.00	SQYD	715.30	\$7.00	\$5,007.10		
		0001	0370	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00		
		0001	0380	6141120	MM X 940 MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00		
		0001	0390	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	17.00	0.00	17.00	EA	17.00	\$1,100.00	\$18,700.00		
		0001	0400	6143014	X 600MM) MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00		
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,000.00	\$88,350.00		
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00		
		0001	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,199.00	25.00	3,224.00	LF	3,224.00	\$96.00	\$309,504.00		
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$97,237.15	\$97,237.15		



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

Image: Note Note Note	Note: Posted Q	uantities				eport Generated date and can differ from the posted am	amount at the time the Estimate was Generated.								
Name Name </th <th>Contract Nm.CONTRACT</th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)		
Image Image <th< td=""><td>190215-F02</td><td>J6P3184</td><td>0001</td><td>0450</td><td>6191000</td><td>PAVEMENT EDGE TREATMENT</td><td>7,075.00</td><td>0.00</td><td>7,075.00</td><td>LF</td><td></td><td>\$3.00</td><td>\$21,225.00</td></th<>	190215-F02	J6P3184	0001	0450	6191000	PAVEMENT EDGE TREATMENT	7,075.00	0.00	7,075.00	LF		\$3.00	\$21,225.00		
Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal (1)Internal 			0001	0460	6200009		2,785.00	0.00	2,785.00	LF	2,571.00	\$6.25	\$16,068.75		
Image: Content international problems into the international problems internatintereform into the international problems into the inter			0001	0470	6200015		2,963.00	0.00	2,963.00	LF	3,141.00	\$21.00	\$65,961.00		
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6200021</td><td></td><td>197.00</td><td>0.00</td><td>197.00</td><td>EA</td><td>182.00</td><td>\$230.00</td><td>\$41,860.00</td></th<>			0001	0480	6200021		197.00	0.00	197.00	EA	182.00	\$230.00	\$41,860.00		
Interpretation Interpr			0001	0490	6200024		23.00	0.00	23.00	EA	23.00	\$150.00	\$3,450.00		
Image: Control (COU) Control (COU) <thcontrol (cou)<="" th=""> Control (COU) Co</thcontrol>			0001	0500	6200027		7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00		
International and the second of the			0001	0510	6200030		10.00	0.00	10.00	EA	7.00	\$500.00	\$3,500.00		
Image: Note of the second of the se			0001	0520	6200042		376.00	0.00	376.00	EA	296.00	\$25.00	\$7,400.00		
Image Part TYPE LEADS Field Part TYPE LEADS Field Part S			0001	0530	6205901A		11,124.00	0.00	11,124.00	LF	11,179.00	\$0.10	\$1,117.90		
MARRING PART, IPPLE LEGADS Inc. Inc. <th< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6205902A</td><td></td><td>149,402.00</td><td>0.00</td><td>149,402.00</td><td>LF</td><td>159,361.00</td><td>\$0.11</td><td>\$17,529.71</td></th<>			0001	0540	6205902A		149,402.00	0.00	149,402.00	LF	159,361.00	\$0.11	\$17,529.71		
Image of the second part inference of the second part of the secon			0001	0550	6205903A		76,664.00	0.00	76,664.00	LF	77,650.00	\$0.11	\$8,541.50		
000105000210000210000021000002000020000200002000020000002000000200000002000000002000000000200000000002000000000000000200000000000000000000000000000000000			0001	0560	6205906A		736.00	0.00	736.00	LF	475.00	\$3.00	\$1,425.00		
1000 1000 100010000 10001000 10001000 1000			0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,452.00	0.00	1,452.00	LF	1,185.00	\$2.00	\$2,370.00		
taxorS21102S21102S211220 </td <td></td> <td></td> <td>0001</td> <td>0580</td> <td>6207002</td> <td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td> <td>85.00</td> <td>0.00</td> <td>85.00</td> <td>EA</td> <td>57.00</td> <td>\$70.00</td> <td>\$3,990.00</td>			0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	85.00	0.00	85.00	EA	57.00	\$70.00	\$3,990.00		
Nome Super Action (S IN THICK OR LESS) No No No No No No 6400 64000 64000 64000 6400			0001	0590	6214600A	FLOWABLE BACKFILL	129.00	0.00	129.00	CUYD	0.00	\$0.01	\$0.00		
1001 6190 8190 1014 SUBSURFACE DRAMAGE GEOTEXTLE 6190 9490 90.00 9200 9.0.00 92100 0001 6620 620000 BITUMMOUS SHOULDER RUMBLE STRIP 1.0460 0.00 1.0460 STA 1.0630 62200 625000 625000 625000 625000 7.0710 7.0700 </td <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6221001</td> <td></td> <td>311,779.00</td> <td>9,413.00</td> <td>321,192.00</td> <td>SQYD</td> <td>321,192.00</td> <td>\$1.25</td> <td>\$401,490.00</td>			0001	0600	6221001		311,779.00	9,413.00	321,192.00	SQYD	321,192.00	\$1.25	\$401,490.00		
10010930020200APORTLAND CEMENT CONCRETE BROUNDER RUMBLE STIPP47.4074.4074.4075.4075.4075.4075.4075.4010010840224000CONTRACTOR FURNISHED SURVEYING AND STAKING1.001.001.001.001.010.101.010.101.010.101.010.101.010.101.010.101.010.10			0001	0610	6240101A	· · · · · · · · · · · · · · · · · · ·	69.00	-69.00	0.00	SQYD	0.00	\$10.00	\$0.00		
cont 0001 0000 <t< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>1,046.00</td><td>0.00</td><td>1,046.00</td><td>STA</td><td>1,063.00</td><td>\$25.00</td><td>\$26,575.00</td></t<>			0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,046.00	0.00	1,046.00	STA	1,063.00	\$25.00	\$26,575.00		
00010809721012121N. PIPE GROUPA101120010.010.0010.118000.10<			0001	0630	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	47.40	0.00	47.40	STA	53.00	\$60.00	\$3,180.00		
100106072810318.N. PIPE GROUP A798000.00798001.17980079800798001.17980079800798001.17980079800798001.17980079800798001.17980079800798001.179800798001.179800798001.179800798001.179800798001.179800798001.17980079800798001.17980079800798001.17980079			0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00		
100107078101011.N. PIPE GROUP A9.0 <td></td> <td></td> <td>0001</td> <td>0650</td> <td>7261012</td> <td>12 IN. PIPE GROUP A</td> <td>1,018.00</td> <td>0.00</td> <td>1,018.00</td> <td>LF</td> <td>1,018.00</td> <td>\$34.00</td> <td>\$34,612.00</td>			0001	0650	7261012	12 IN. PIPE GROUP A	1,018.00	0.00	1,018.00	LF	1,018.00	\$34.00	\$34,612.00		
No. 088 7281024 41N. PIPE GROUP A 9.00 0.00 0.00 1.01 9.00 7.00 7.00 0001 090 72003 30. N. PIPE GROUP A 28.00 0.00 16.00 1.01 7.00 7.60			0001	0660	7261015	15 IN. PIPE GROUP A	796.00	0.00	796.00	LF	796.00	\$36.00	\$28,656.00		
Norm Open 7261030 30 IN. PIPE GROUP A 28.00 0.00 28.00 I.E 28.00 58.30 58.30 0011 0700 7261030 31 IN. PIPE GROUP A 15.00 0.00 15.00 I.E 15.00 FIE 55.00 \$46.00 \$76.003 \$56.00 \$56.00 \$76.003 \$56.00 \$56.00 \$76.003 \$56.00 \$56.00 \$76.003 \$56.00 <td></td> <td></td> <td>0001</td> <td>0670</td> <td>7261018</td> <td>18 IN. PIPE GROUP A</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>LF</td> <td>9.00</td> <td>\$39.00</td> <td>\$351.00</td>			0001	0670	7261018	18 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$39.00	\$351.00		
1000 7261036 361N. PIPE GROUP A 11500 <td></td> <td></td> <td>0001</td> <td>0680</td> <td>7261024</td> <td>24 IN. PIPE GROUP A</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>LF</td> <td>9.00</td> <td>\$46.00</td> <td>\$414.00</td>			0001	0680	7261024	24 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$46.00	\$414.00		
Normal Normal PRECAST CONCRETE MANHOLE - 72 IN. 5.00 0.00			0001	0690	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$63.00	\$1,764.00		
No. No. <td></td> <td></td> <td>0001</td> <td>0700</td> <td>7261036</td> <td>36 IN. PIPE GROUP A</td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>LF</td> <td>15.00</td> <td>\$76.00</td> <td>\$1,140.00</td>			0001	0700	7261036	36 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$76.00	\$1,140.00		
No. No. <td></td> <td></td> <td>0001</td> <td>0710</td> <td>7310072</td> <td>PRECAST CONCRETE MANHOLE - 72 IN.</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>FT</td> <td>5.00</td> <td>\$450.00</td> <td>\$2,250.00</td>			0001	0710	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$450.00	\$2,250.00		
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0720</td><td>7311022</td><td>PRECAST CONCRETE DROP INLET 2 FT X 2 FT</td><td>8.00</td><td>0.00</td><td>8.00</td><td>FT</td><td>8.00</td><td>\$415.00</td><td>\$3,320.00</td></th<>			0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$415.00	\$3,320.00		
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>7311042</td><td>PRECAST CONCRETE DROP INLET 4 FT X 2 FT</td><td>46.00</td><td>0.00</td><td>46.00</td><td>FT</td><td>46.00</td><td>\$400.00</td><td>\$18,400.00</td></th<>			0001	0730	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	46.00	0.00	46.00	FT	46.00	\$400.00	\$18,400.00		
Initial Initial Section Initial Section <td></td> <td></td> <td>0001</td> <td>0740</td> <td>7311053</td> <td>PRECAST CONCRETE DROP INLET 5 FT X 3 FT</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>FT</td> <td>4.00</td> <td>\$415.00</td> <td>\$1,660.00</td>			0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$415.00	\$1,660.00		
No. No. <td></td> <td></td> <td>0001</td> <td>0750</td> <td>7320612A</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$450.00</td> <td>\$900.00</td>			0001	0750	7320612A		2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00		
No. No. <td></td> <td></td> <td>0001</td> <td>0760</td> <td>8051000A</td> <td>SEEDING - COOL SEASON MIXTURES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>0.00</td> <td>\$6,500.00</td> <td>\$0.00</td>			0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.00		
No. Order Order MGS VERTICAL CONCRETE BARRIER TRANSITION 6.00			0001	0770	8061007A	CURB INLET CHECK	22.00	-22.00	0.00	EA	0.00	\$25.00	\$0.00		
No. No. <td></td> <td></td> <td>0001</td> <td>0780</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>22.00</td> <td>-22.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$0.01</td> <td>\$0.00</td>			0001	0780	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$0.01	\$0.00		
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0790</td><td>6061070</td><td>MGS VERTICAL CONCRETE BARRIER TRANSITION</td><td>6.00</td><td>-5.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$3,100.00</td><td>\$3,100.00</td></th<>			0010	0790	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	-5.00	1.00	EA	1.00	\$3,100.00	\$3,100.00		
0030 0820 9020213 SIGNAL HEAD, TYPE 3S 1.00 0.00 1.00 EA EA 1.00 EA EA 1.00 EA EA <t< td=""><td></td><td></td><td>0010</td><td>0800</td><td>6063017</td><td>TYPE C CRASHWORTHY END TERMINAL</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$16,000.00</td><td>\$80,000.00</td></t<>			0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$16,000.00	\$80,000.00		
Norm Norm <th< td=""><td></td><td></td><td>0030</td><td>0810</td><td>9020111</td><td>SIGNAL HEAD, TYPE 1T</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$358.00</td><td>\$716.00</td></th<>			0030	0810	9020111	SIGNAL HEAD, TYPE 1T	2.00	0.00	2.00	EA	2.00	\$358.00	\$716.00		
Norm Norm <th< td=""><td></td><td></td><td>0030</td><td>0820</td><td>9020213</td><td>SIGNAL HEAD, TYPE 3S</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$758.00</td><td>\$758.00</td></th<>			0030	0820	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$758.00	\$758.00		
Note Note <th< td=""><td></td><td></td><td>0030</td><td>0830</td><td>9020514</td><td>SIGNAL HEAD, TYPE 4B</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,008.00</td><td>\$1,008.00</td></th<>			0030	0830	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,008.00	\$1,008.00		
1000 0860 9022715 POST, SIGNAL 15 FT. OR 4.6 M 2.00 0.00 2.00 EA 2.00 \$974.00 \$1,9			0030	0840	9020833	SH-FLAT SHEET - SIGNAL SIGN	34.00	0.00	34.00	SQFT	34.00	\$20.00	\$680.00		
			0030	0850	9020834	SIGNAL SIGN, MOUNTING HARDWARE	36.00	1.00	37.00	EA	37.00	\$11.00	\$407.00		
0030 0870 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 1.00 \$7,108.00 \$7,108.00			0030	0860	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$974.00	\$1,948.00		
			0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,108.00	\$7,108.00		
0030 0880 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 959.00 0.00 959.00 LF 959.00 \$10.55 \$10.1			0030	0880	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	959.00	0.00	959.00	LF	959.00	\$10.55	\$10,117.45		



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)

Total Patie / All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract .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)
215-F02	J6P3184	0030	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	7.00	39.00	LF	39.00	\$13.90	\$542.10
		0030	0900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	137.00	5.00	142.00	LF	142.00	\$53.30	\$7,568.60
		0030	0910	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	176.00	0.00	176.00	LF	176.00	\$26.70	\$4,699.20
		0030	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,470.00	0.00	1,470.00	LF	1,470.00	\$1.28	\$1,881.60
		0030	0930	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,860.00	\$1.39	\$3,975.40
		0030	0940	9028311	CABLE, 16 AWG 7 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$1.61	\$740.60
		0030	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	25,870.00	0.00	25,870.00	LF	29,971.00	\$5.27	\$157,947.17
		0030	0960	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$851.00	\$4,255.00
		0030	0970	9029100	BASE, CONCRETE	5.50	0.00	5.50	CUYD	5.49	\$1,388.00	\$7,620.12
		0030	0980	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	36.00	0.00	36.00	EA	36.00	\$706.00	\$25,416.00
		0030	0990	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	24.00	0.00	24.00	EA	24.00	\$483.00	\$11,592.00
		0030	1000	9029902	MISC.EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	10.00	0.00	10.00	EA	10.00	\$122.00	\$1,220.00
		0030	1010	9029902	MISC.REMOTE PUSHBUTTON POST	20.00	0.00	20.00	EA	20.00	\$651.00	\$13,020.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	5.80	-0.70	5.10	CUYD	5.10	\$985.00	\$5,023.50
		0040	1030	9031220	PIPE POSTS	2,830.00	0.00	2,830.00	LB	2,830.00	\$4.00	\$11,320.0
		0040	1040	9031280	2.5 IN. PSST POST - 12 GA.	92.00	-6.00	86.00	LF	86.00	\$45.00	\$3,870.00
		0040	1050	9035004A	SH-FLAT SHEET	262.00	-6.00	256.00	SQFT	256.00	\$23.00	\$5,888.0
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	42.00	0.00	42.00	SQFT	42.00	\$26.00	\$1,092.0
		0050	1070	9109902	MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$4,267.00	\$46,937.0
		0050	1080	9109902	MISC.REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SENSORS	131.00	0.00	131.00	EA	131.00	\$790.00	\$103,490.00
		0050	1090	9109902	MISC.REMOVE AND INSTALL NEW WIRELESS REPEATER	7.00	0.00	7.00	EA	7.00	\$2,300.00	\$16,100.0
		0050	1100	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	3,000.00	0.00	3,000.00	LF	0.00	\$9.40	\$0.0
		0010	5001	6061060	MGS GUARDRAIL	0.00	10,358.00	10,358.00	LF	10,358.00	\$22.50	\$233,055.0
		0001	5002	7319902	MISC.Misc. 7'x2' Inlet Replacement	0.00	1.00	1.00	EA	1.00	\$8,475.00	\$8,475.00
		0030	5003	9029901	MISC.Misc. Diagnose and Replace Circuit Breaker	0.00	1.00	1.00	LS	1.00	\$838.99	\$838.9
		0040	5004	6161070	TUBULAR MARKER	0.00	3.00	3.00	EA	3.00	\$89.25	\$267.7
		0040	5005	9031270A	2 IN. PSST POST - 12 GA.	0.00	24.00	24.00	LF	24.00	\$18.90	\$453.6
		0040	5006	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	6.00	6.00	LF	6.00	\$36.75	\$220.5
		0001	5007	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	38.30	38.30	SQYD	38.30	\$160.00	\$6,128.0
		0001	5008	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	208.00	208.00	EA	208.00	\$12.00	\$2,496.00
		0001	5009	6049902	MISC.Adjust to Grade Pull Box	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.0
	Project J	6P3184 - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,148,633.7
215-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$6,148,633.7



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: J6P3184

Line lumber	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
0070	4019901	MISC.	5/29/20	6/3/20	0.50	LS	Rte. 21 to Jeff Co. Blvd.	225	86	410	53	
0080	4019901	MISC.	5/29/20	6/3/20	0.50	LS	Rte. 21 to Jeff Co. Blvd.	225	86	410	53	
0460	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	5/18/20	5/18/20	249.00	LF	Northbound and Southbound from Highway 21 to Old Lemay Ferry	225+99	CR	370+00	CR	
				5/18/20	594.00	LF	Northbound and Southbound @ Astra Way and Old Lemay Ferry	317+50	CR	370+00	CR	
			5/20/20		517.00		Old Lemay to Jeffco Blvd	364+00	CR	410+56		
0470	6200015	PREF THERMO PVMT MARK, 24 IN WHIT		5/18/20	462.00	LF	Northbound and Southbound from Highway 21 to Old Lemay Ferry	225+99	CR	370+00		
			5/20/20	5/21/20	162.00	LF	Stop bars @ Old Lemay to Jeffco Blvd	364+00	CR	410+56	CR	
			5/21/20	5/26/20	135.00		Hash Marks and Stop Bars @ Haper Lane	234+98	RC	241+27	RC	
			5/22/20	5/26/20	347.00	LF	highway 21 to Old Missouri State Road.	234+98	CR	241+27	CR	
			5/26/20	5/27/20	185.00	LF	Hash Marks and Stop Bars @ Old Lemay Ferry and Highway 55 bridge.	365+00	CR	400+00	CR	
			5/29/20		145.00		Stop Bar on Highway 55 Bridge.	380+00		395+00		
0480	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/18/20	5/18/20	30.00	EA	Northbound and Southbound from Highway 21 to Old Lemay Ferry. Total was combined with left and right arrows.	225+99	CR	370+00	CR	
			5/20/20	5/21/20	18.00	EA	7 Left arrows and 11 Right arrows between Old Lemay Ferry and Jeffco Blvd.	364+00	CR	410+56	CR	
			5/21/20	5/26/20	5.00	EA	Arrows @ Harper Lane	234+98	RC	241+27	RC	
			5/22/20	5/26/20	4.00	EA	Arrows between Harper Lane and Old Missouri State Road.	234+98	CR	241+27	CR	
			5/26/20	5/27/20	17.00	EA	Old Lemay Ferry and Highway 55 Bridge.	365+00	CR	400+00	CR	
			5/29/20	6/1/20	4.00	EA	Arrows on Highway 141 over Highway 55	380+00	CR	395+00	CR	
0490	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	5/20/20	5/21/20	2.00	EA	Lone Star to Jeffco Blvd	364+00	CR	410+56	CR	
			5/26/20	5/27/20	4.00	EA	Highway 55 Bridge	365+00	CR	400+00	CR	
			5/29/20	6/1/20	16.00	EA	Highway 141 over Highway 55	380+00	CR	395+00	CR	
0500	6200027	PREF THERMO PVMT MARKING, COMBO	5/20/20	5/21/20	1.00	EA	Lone Star from Jeffco Blvd	364+00	CR	410+56	CR	
0510	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	5/20/20	5/21/20	2.00	EA	Lone Star to Jeffco Blvd	364+00	CR	410+56	CR	
			5/22/20	5/26/20	1.00	EA	Highway 21 to Old Missouri State Road.	234+98	CR	241+27	CR	
0520	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/18/20	5/18/20	64.00	EA	Northbound and Southbound from Highway 21 to Old Lemay Ferry.	225+99	CR	370+00	CR	
			5/20/20	5/21/20	10.00	EA	Old Lemay to Jeffco Blvd	364+00	CR	410+56	CR	
			5/22/20	5/26/20	9.00	EA	Northbound and Southbound Harper Lane	234+98	CR	241+27	CR	
			5/26/20	5/27/20	6.00		NB @ Old Lemay Ferry Road	365+00	CR	400+00		
0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/26/20		640.00		Islands throughout Gravios Bluffs	197+20		45+00		
			5/29/20	6/1/20	4,487.00		Throughout Gravios Bluffs and Jeffco Blvd.	197+20	CR	45+00	CR	
0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/21/20	5/26/20	46,256.00		Long Lines and Skips Northbound and Southbound from Highway 21 to Jeffco.	225+99	CR	410+56		
				5/26/20	5,992.00		Skips and Long Lines in Gravios Bluffs.	197+31	CR	45+00		
			5/26/20	5/27/20	17,929.00		Storage Bays and Long Lines throughout Gravios Bluffs	197+20	CR	45+00	CR	
			5/29/20		14,524.00		Storage Bays and Long Lines throughout Gravios Bluffs	197+20		45+00		
0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/21/20		1,468.00		Islands from Highway 21 to Jeffco	225+99		410+56		
0500			5/26/20		7,462.00		Long Lines throughout the Bluffs.	197+20	CR	45+00		
0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/29/20		475.00		Gores throughout Job Limits.	197+20		45+00		
0570	6207001	PAVEMENT MARKING REMOVAL	5/21/20	5/26/20 5/27/20	489.00 166.00		Removals @ Harper Lane	234+98 365+00	RC CR	241+27 400+00		
			5/29/20		50.00		Removals @ Highway 55 Bridge. Removals @ Highway 55 Bridge.	380+00	CR	395+00		
0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/21/20		25.00		Removals @ Highway 55 Bridge. Removals @ Harper Lane	234+98	RC	241+27		
0380	0207002	PAVEMENT MARKING REMOVAL (STMBOLS)		5/27/20	22.00		Removals @ Highway 55 Bridge.	365+00		400+00		
			5/29/20	6/1/20	10.00		Removals @ Highway 55 Bridge.	380+00	CR	395+00		
0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	5/18/20		478.00		NB 141 @ Old Lemay	372		370		4 - 6' x 6'
		,,	5/20/20		512.00		NB 141 @ Astra Way	324		321		4 - 6' x 6'
				6/3/20	512.00		SB 141 @ Astra Way	311		313		4 - 6' x 6'
1000	9029902	MISC.	5/26/20		1.00		Lone Star Dr	404				LT - #10
1080		MISC. ITS	5/26/20		2.00		SB 141 @ Rte. 30		00			
				6/3/20	5.00		NB 141 @ 13th St	120				
				6/3/20	5.00		NB 141 @ Gravois Bluffs		00			
				6/3/20	5.00	EA	NB 141 @ I-55	395	50			
				6/3/20	9.00	EA	NB 141 @ Rte 21	218	00			
				6/3/20	9.00	EA	SB 141 @ Rte 21	225	00			
				6/3/20	10.00	EA	NB and SB 141 @ Harper Lane	250	00			
				6/3/20	10.00	EA	NB and SB @ Astra Way	317	00			
				6/3/20	11.00	EA	NB 141 @ Rte 30	198	00			
				6/3/20	18.00	EA	NB and SB 141 @ Old Lemay	367	00			
1090	9109902	MISC. ITS	5/26/20	6/3/20	1.00	EA		218	00			
				6/3/20	1.00	EA		225	00			
				6/3/20	1.00	EA		317	00			
				6/3/20	1.00	EA		367	00			
5008	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/29/20	6/3/20	208.00	EA	@ various locations	197	28			
				6/3/20	1.00		SB 141, RT @ sidewalk by Ridge Drive		80			

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Jun 5, 2019	SYSTEM	(\$2,674.50)						
				3	Jun 17, 2019	SYSTEM	(\$2,674.50)						
				4	Jul 2, 2019	SYSTEM	(\$11,531.50)						
				5	Jul 17, 2019	SYSTEM	(\$23,905.00)						
				6	Aug 5, 2019	SYSTEM	(\$41,158.00)						
						7	Aug 19, 2019	SYSTEM	(\$41,158.00)				
				8	Sep 3, 2019	SYSTEM	(\$41,198.00)						
				9	Sep 17, 2019	SYSTEM	(\$41,198.00)						
				10	Oct 3, 2019	SYSTEM	(\$41,198.00)						
				11	Oct 18, 2019	SYSTEM	(\$41,198.00)						
							12	Nov 4, 2019	SYSTEM	(\$41,198.00)			
				13	Nov 19, 2019	SYSTEM	(\$41,198.00)						
				14	Dec 2, 2019	SYSTEM	(\$41,198.00)						
				15	Dec 17, 2019	SYSTEM	(\$41,198.00)						
				16	Jan 3, 2020	SYSTEM	(\$41,198.00)						
				17	Jan 16, 2020	SYSTEM	(\$41,198.00)						
				18	Feb 4, 2020	SYSTEM	(\$41,198.00)						
				19	Feb 18, 2020	SYSTEM	(\$41,198.00)						
				20	Mar 2, 2020	SYSTEM	(\$41,198.00)						
				21	Mar 16, 2020	SYSTEM	(\$41,198.00)						
				21	Mar 16, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				22	Apr 2, 2020	SYSTEM	(\$41,198.00)						
				22	Apr 2, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				23	Apr 17, 2020	SYSTEM	(\$41,198.00)						
									23	Apr 17, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$41,198.00)						
				24	May 5, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				25	May 19, 2020	SYSTEM	(\$41,198.00)						
				25	May 19, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		26	Jun 3, 2020	SYSTEM	(\$41,198.00)	
				26	Jun 3, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$658,675.50)	
	Material - Total						(\$658,675.50)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$2,674.50	
				4	Jul 2, 2019	SYSTEM	\$2,674.50	
				5	Jul 17, 2019	SYSTEM	\$11,531.50	
				6	Aug 5, 2019	SYSTEM	\$23,905.00	
				7	Aug 19, 2019	SYSTEM	\$41,158.00	
				8	Sep 3, 2019	SYSTEM	\$41,158.00	
				9	Sep 17, 2019	SYSTEM	\$41,198.00	
				10	Oct 3, 2019	SYSTEM	\$41,198.00	
				11	Oct 18, 2019	SYSTEM	\$41,198.00	
				12	Nov 4, 2019	SYSTEM	\$41,198.00	
				13	Nov 19, 2019	SYSTEM	\$41,198.00	
				14	Dec 2, 2019	SYSTEM	\$41,198.00	
				15	Dec 17, 2019	SYSTEM	\$41,198.00	
				16	Jan 3, 2020	SYSTEM	\$41,198.00	
				17	Jan 16, 2020	SYSTEM	\$41,198.00	
				18	Feb 4, 2020	SYSTEM	\$41,198.00	
				19	Feb 18, 2020	SYSTEM	\$41,198.00	
				20	Mar 2, 2020	SYSTEM	\$41,198.00	
				21	Mar 16, 2020	SYSTEM	\$41,198.00	
			- Total				\$658,675.50	
	MaterialCredit - Total						\$658,675.50	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$2,674.50	Qty paid to date added back in
				4	Jul 2, 2019	nilget1	\$8,857.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				5	Jul 18, 2019	nilget1	\$12,373.50	Amount paid this Pay Estimate added back on
								Working with District Materials to resolve the issue
				6	Aug 5, 2019	nilget1	\$17,253.00	Dollar amount for this Pay Estimate has been added back on Working with District Materials to resolve the issue
				21	Mar 17, 2020	nilget1	(\$41,198.00)	Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al	_020		(\$40.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		OADJ		Dec 3, 2019	nilget1	(\$633.00)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota				(\$633.00)	. ,



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
)50	Other Item Adjustment - Total						(\$673.00)		
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	6	Aug 5, 2019	SYSTEM	(\$673.00)		
				6	Aug 5, 2019	SYSTEM	\$673.00	SYSGENOFFS	
				8	Sep 3, 2019	SYSTEM	(\$40.00)		
				8	Sep 3, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 59 on the current Payment Estimate.	
				9	Sep 17, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 17, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Oct 3, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 3, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate.	
				11	Oct 18, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Oct 18, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				12	Nov 4, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous paymen estimates of '0.00000' is applied (if non-zero).	
				12	Nov 4, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate.	
				13	Nov 19, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous paymer estimates of '0.00000' is applied (if non-zero).	
				13	Nov 19, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 55 on the current Payment Estimate.	
				14	Dec 2, 2019	SYSTEM	\$673.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$673.00		
	Overrun - Total						\$673.00		
)50 -	Total						\$0.00		
060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		14	Dec 2, 2019	SYSTEM	(\$141,277.50)		
				15	2019	SYSTEM	(\$142,402.50)		
				16	Jan 3, 2020	SYSTEM	(\$142,402.50)		
			- Total	17	Jan 16, 2020	SYSTEM	(\$142,402.50)		
	Material - Total		- Total				(\$568,485.00) (\$568,485.00)		
	BITUMINOUS PAVEMENT MIXTURE	MaterialCredit		15	Dec 17,	SYSTEM	(\$368,485.00) \$141,277.50		
	PG64-22, (BP-1)			16	2019 Jan 3, 2020	SYSTEM	\$142,402.50		
				17	Jan 16, 2020	SYSTEM	\$142,402.50		
				18	Feb 4, 2020	SYSTEM	\$142,402.50		
			- Total		1		\$568,485.00		
			- Total				\$568,485.00		
	MaterialCredit - Total								
	MaterialCredit - Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	14	Dec 3, 2019	nilget1	\$472.41	Mix ID - BP1 18-78 1499.7 ton Placed 11/18-22 (Estimate 0014)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
0060	BITUMINOUS PAVEMENT MIXTURE	Other Item	Type ACAD		2019			383.9 ton	
	PG64-22, (BP-1)	Adjustment		23	Apr 17, 2020	nilget1	(\$230.94)	Placed 11/18 & 11/20 (Estimate 0014) Mix ID - BP-1 18-78 1099.70 ton Placed during Estimate 0022	
				23	Apr 17, 2020	nilget1	(\$108.00)	Mix ID - BP-1 18-78 514.30 ton Placed during Estimate 0023	
			ACAD - Tota	al			\$242.88		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		MDPA		Dec 3, 2019	nilget1	\$141,277.50	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.	
				15	Dec 18, 2019	nilget1	\$543.18	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.	
					18	Feb 4, 2020	schirj1	(\$141,820.68)	Material exception has been addressed since last Pay Estimate. Material Credit removed. Adjustment corrects an error made on Estimate 15 for line # 0060. \$581.82 - remaining as AC adjustment.
			MDPA - Tota	al			\$0.00		
	Other Item Adjustment - Total						\$242.88		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	23	Apr 17, 2020	SYSTEM	(\$32,902.50)		
				26	Jun 3, 2020	SYSTEM	\$32,902.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
0060 -	- Total						\$242.88		
0090	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	Material		22	Apr 2, 2020	SYSTEM	(\$22,050.00)		
				22	Apr 2, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				23	Apr 17, 2020	SYSTEM	(\$22,050.00)		
				23	Apr 17, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				24	May 5, 2020	SYSTEM	(\$22,050.00)		
				24	May 5, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				25	May 19, 2020	SYSTEM	(\$22,050.00)		
				25	May 19, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				26	Jun 3, 2020	SYSTEM	(\$22,050.00)		
				26	Jun 3, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	Overrun	Overrun	22	Apr 2, 2020	SYSTEM	(\$658.00)		
				22	Apr 2, 2020	SYSTEM	\$658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.	
				23	Apr 17, 2020	SYSTEM	(\$658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				23	Apr 17,	SYSTEM	\$658.00	This adjustment offsets the original system-generated Overrun	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0100	MISC. SURFACE SEALING TREATMENT	Material		11	Oct 18, 2019	SYSTEM	(\$114,747.30)	
				12	Nov 4, 2019	SYSTEM	(\$114,747.30)	
				13	Nov 19, 2019	SYSTEM	(\$114,747.30)	
			- Total				(\$344,241.90)	
	Material - Total						(\$344,241.90)	
	MISC. SURFACE SEALING TREATMENT	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$114,747.30	
				13	Nov 19, 2019	SYSTEM	\$114,747.30	
				14	Dec 2, 2019	SYSTEM	\$114,747.30	
			- Total				\$344,241.90	
	MaterialCredit - Total						\$344,241.90	
	MISC. SURFACE SEALING TREATMENT	Other Item Adjustment	MDPA	11	Oct 18, 2019	nilget1	\$112,036.50	Pay added back onto Estimate. Working with Materials to resolve exceptions
								Overrun will be added on a future Change Order \$114747.30 - \$2710.80 = \$112036.50
			MDPA - Tot	al			\$112,036.50	
	MISC. SURFACE SEALING TREATMENT		OTHR	14	Dec 3, 2019	nilget1	(\$112,036.50)	Material Credit removed because exceptions were resolved.
			OTHR - Tota	al			(\$112,036.50)	
	Other Item Adjustment - Total						\$0.00	
	MISC. SURFACE SEALING TREATMENT	Overrun	Overrun	11	Oct 18, 2019	SYSTEM	(\$2,710.80)	
				11	Oct 18, 2019	SYSTEM	\$2,710.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				12	Nov 4, 2019	SYSTEM	(\$2,710.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 4, 2019	SYSTEM	\$2,710.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				13	Nov 19, 2019	SYSTEM	(\$2,710.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 19, 2019	SYSTEM	\$2,710.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 62 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		11	Oct 18, 2019	SYSTEM	(\$211,535.40)	
				14	Dec 2, 2019	SYSTEM	(\$943,442.80)	
				15	Dec 17, 2019	SYSTEM	(\$943,442.80)	
				16	Jan 3, 2020	SYSTEM	(\$943,442.80)	
				17	Jan 16, 2020	SYSTEM	(\$943,442.80)	
				18	Feb 4, 2020 Feb 18,	SYSTEM	(\$943,442.80)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		20	Mar 2, 2020	SYSTEM	(\$943,442.80)			
				21	Mar 16, 2020	SYSTEM	(\$943,442.80)			
						21	Mar 16, 2020	SYSTEM	\$943,442.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 2, 2020	SYSTEM	(\$1,408,030.20)		
						22	Apr 2, 2020	SYSTEM	\$1,408,030.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$1,756,669.60)			
				23	Apr 17, 2020	SYSTEM	\$1,756,669.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				24	May 5, 2020	SYSTEM	(\$1,441,043.40)			
				24	May 5, 2020	SYSTEM	\$1,441,043.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				25	May 19, 2020	SYSTEM	(\$1,441,043.40)			
				25	May 19, 2020	SYSTEM	\$1,441,043.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				26	Jun 3, 2020	SYSTEM	(\$1,441,043.40)			
				26	Jun 3, 2020	SYSTEM	\$1,441,043.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total				(\$6,815,635.00)			
	Material - Total ASPHALTIC CONCRETE MIXTURE	MaterialCredit		12	Nov 4,	SYSTEM	(\$6,815,635.00) \$211,535.40			
	PG 70-22 (SP125CLP MIX)			15	2019 Dec 17,	SYSTEM	\$943,442.80			
					2019					
				16	Jan 3, 2020	SYSTEM	\$943,442.80			
				17	Jan 16, 2020	SYSTEM	\$943,442.80			
				18	Feb 4, 2020	SYSTEM	\$943,442.80			
				19	Feb 18, 2020	SYSTEM	\$943,442.80			
				20	Mar 2, 2020	SYSTEM	\$943,442.80			
				21	Mar 16, 2020	SYSTEM	\$943,442.80			
			- Total				\$6,815,635.00			
	MaterialCredit - Total						\$6,815,635.00			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	ACAD	14	Dec 3, 2019	nilget1	\$3,882.45	Mix ID - SP125 19-91 2579.7 ton Placed 10/14-15 (Estimate 0011)		
				14	Dec 3, 2019	nilget1	\$12,070.10	Mix ID - SP125 19-91 8020 ton Placed 10/16-25 (Estimate 0012)		
			1	14	Dec 3, 2019	nilget1	\$292.09	Mix ID - SP125 19-91 905.7 ton		
								Placed 11/04-06 (Estimate 0013)		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	ACAD		2020			5665.70 ton Placed during Estimate 0022
				23	Apr 17, 2020	nilget1	(\$1,344.12)	Mix ID - SP125CLP 19-96 6251.70 ton Placed during Estimate 0023
				24	May 5, 2020	nilget1	(\$380.83)	Mix ID - SP125CLP 19-96 1771.30 ton
								Placed during Estimate 0024: 4/16 = 845.4 ton & 4/20 = 925.9 ton
			ACAD - Tota	al			\$13,301.56	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)		MDPA		Oct 18, 2019	nilget1	\$211,535.40	Pay added back onto Estimate. Working with Materials to resolve exceptions
				12	Nov 5, 2019	nilget1	(\$211,535.40)	Material exception has been addressed since last Pay Estimate. Material Credit removed
				14	Dec 3, 2019	nilget1	\$943,442.80	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
			-	21	Mar 17, 2020	nilget1	(\$943,442.80)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun	24	May 5, 2020	SYSTEM	\$13,301.56 (\$79,212.00)	
				24	May 5, 2020	SYSTEM	\$18,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	\$60,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$79,212.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				25	May 19, 2020	SYSTEM	\$79,212.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0110 -	Total						\$13,301.56	
0120	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	Other Item Adjustment	ACAD	23	Apr 17, 2020	nilget1	(\$319.94)	Mix ID - SP125CLP 19-96 1488.10 ton Placed during Estimate 0022
				23	Apr 17, 2020	nilget1	(\$814.70)	Mix ID - SP125CLP 19-96 3789.30 ton Placed during Estimate 0023
			ACAD - Tot	al			(\$1,134.64)	
	Other Item Adjustment - Total						(\$1,134.64)	
	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	Overrun	Overrun	23	Apr 17, 2020	SYSTEM	(\$19,720.00)	
				26	Jun 3, 2020	SYSTEM	\$19,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0120 -	Total						(\$1,134.64)	
0130	TACK COAT	Material		11	Oct 18, 2019	SYSTEM	(\$5,325.00)	
				12	Nov 4, 2019	SYSTEM	(\$22,825.00)	
			Tatal	13	Nov 19, 2019	SYSTEM	(\$24,775.00)	
			- Total				(\$52,925.00)	
							10 80 00 80	
	Material - Total			10	N	0)/0777	(\$52,925.00)	
	Material - Total TACK COAT	MaterialCredit		12 13	Nov 4, 2019 Nov 19,	SYSTEM	(\$52,925.00) \$5,325.00 \$22,825.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	TACK COAT	MaterialCredit		14	Dec 2, 2019	SYSTEM	\$24,775.00	
			- Total				\$52,925.00	
	MaterialCredit - Total						\$52,925.00	
	TACK COAT	Other Item Adjustment	MDPA	11	Oct 18, 2019	nilget1	\$5,325.00	Pay added back onto Estimate. Working with Materials to resolve exceptions
				12	Nov 5, 2019	nilget1	\$17,500.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions
				13	Nov 19, 2019	nilget1	\$1,950.00	Pay added back onto Estimate. Working with materials to resolve the exceptions
			MDPA - Tot	al			\$24,775.00	
	TACK COAT		OTHR	14	Dec 3, 2019	nilget1	(\$24,775.00)	Material Credit removed because exceptions were resolved.
			OTHR - Tot	al			(\$24,775.00)	
	Other Item Adjustment - Total						\$0.00	
0130 -	Total						\$0.00	
0140	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	Material		22	Apr 2, 2020	SYSTEM	(\$8,850.00)	
				22	Apr 2, 2020	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	Total						\$0.00	
0150	CONCRETE PAVEMENT (10 IN. NON- REINF)	Material		1	May 17, 2019	SYSTEM	(\$9,460.00)	
				2	Jun 5, 2019	SYSTEM	(\$39,069.80)	
				3	Jun 17, 2019	SYSTEM	(\$39,069.80)	
				4	Jul 2, 2019	SYSTEM	(\$26,247.20)	
				5	Jul 17, 2019	SYSTEM	(\$26,247.20)	
				6	Aug 5, 2019	SYSTEM	(\$26,247.20)	
				7	Aug 19, 2019	SYSTEM	(\$26,247.20)	
				8	Sep 3, 2019	SYSTEM	(\$27,967.20)	
				9	Sep 17, 2019	SYSTEM	(\$27,967.20)	
				10	Oct 3, 2019	SYSTEM	(\$27,967.20)	
				11	Oct 18, 2019	SYSTEM	(\$27,967.20)	
				12	Nov 4, 2019	SYSTEM	(\$27,967.20)	
				13	Nov 19, 2019	SYSTEM	(\$27,967.20)	
				14	Dec 2, 2019	SYSTEM	(\$27,967.20)	
			- Total				(\$388,358.80)	
	Material - Total						(\$388,358.80)	
	CONCRETE PAVEMENT (10 IN. NON- REINF)	MaterialCredit		2	Jun 5, 2019	SYSTEM	\$9,460.00	
				3	Jun 17, 2019	SYSTEM	\$39,069.80	
				4	Jul 2, 2019	SYSTEM	\$39,069.80	
				5	Jul 17,	SYSTEM	\$26,247.20	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	CONCRETE PAVEMENT (10 IN. NON- REINF)	MaterialCredit	i ype	6	Aug 5, 2019	SYSTEM	\$26,247.20	
	,			7	Aug 19, 2019	SYSTEM	\$26,247.20	
				8	Sep 3, 2019	SYSTEM	\$26,247.20	
				9	Sep 17, 2019	SYSTEM	\$27,967.20	
				10	Oct 3, 2019	SYSTEM	\$27,967.20	
				11	Oct 18, 2019	SYSTEM	\$27,967.20	
				12	Nov 4, 2019	SYSTEM	\$27,967.20	
				13	Nov 19, 2019	SYSTEM	\$27,967.20	
				14	Dec 2, 2019	SYSTEM	\$27,967.20	
				15	Dec 17, 2019	SYSTEM	\$27,967.20	
	MaterialCredit - Total		- Total				\$388,358.80 \$388,358.80	
	CONCRETE PAVEMENT (10 IN. NON- REINF)	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$39,069.80	Qty paid to date added back in
	REINF) Ac	Agustment		4	Jul 2, 2019	nilget1	(\$17,879.00)	Pay Adjustment - 149.1 SY were paid on the wrong line item. In addition, the overruns were paid on a previous estimate. The ne total will reflect the new Paid to Date Quantity (305.2 SY)
								454.3 + 58.8 - 305.2 = 207.9 SY overpay/pay correction
				8	Sep 3, 2019	nilget1	\$1,720.00	Pay added back onto Estimate. Working with District Materials resolve the issue
				15	Dec 18, 2019	nilget1	(\$19,049.00)	Material Credit removed because exceptions were resolved. Overrun will be adjusted on a future Change Order.
				23	Apr 17, 2020	nilget1	(\$3,861.80)	Overrun quantity adjusted and value is removed from MDPA/Ot Item Adjustment.
			MDPA - Tota OTHR	al			\$0.00	
	CONCRETE PAVEMENT (10 IN. NON-REINF)			1	May 17, 2019	fernam1	\$9,460.00	This adjustment is to offset pay being withheld on the estimate not having QA material testing reported.
				14	Dec 3, 2019	nilget1	(\$9,460.40)	Partial Material Credit removed because of an over-adjustment Estimate 1.
				23	Apr 17, 2020	nilget1	\$0.40	Overrun quantity adjusted and value is removed from MDPA/Ot Item Adjustment.
			OTHR - Tota				\$0.00	
	CONCRETE PAVEMENT (10 IN. NON- REINF)		OVRN		Apr 17, 2020	nilget1	\$3,861.40	Overrun quantity adjusted and value will be removed as MDPA/Other Item Adjustment.
				24	May 5, 2020	nilget1	(\$3,861.40)	Overrun adjustment removed because quantity was added on Change Order 0005.
	Other Item Adjustment - Total		OVRN - Tota	ar			\$0.00 \$0.00	
r.	CONCRETE PAVEMENT (10 IN. NON- REINF)	Overrun	Overrun	2	Jun 5, 2019	SYSTEM	\$0.00 (\$3,921.60)	
				2	Jun 5, 2019	SYSTEM	\$3,921.60	SYSGENOFFS
				3	Jun 17, 2019	SYSTEM	(\$1,135.20)	
				3	Jun 17, 2019	SYSTEM	\$1,135.20	SYSGENOFFS
				4	Jul 2, 2019	SYSTEM	\$5,056.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments ',86.00000 - 86.00000, 'is applied (if non-zero).
				15	Dec 17, 2019	SYSTEM	(\$8,918.20)	
				24	May 5, 2020	SYSTEM	\$8,918.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments ',86.00000 - 86.00000, 'is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Type Overrun	24	May 5,	nilget1	(\$5,056.80)	Overrun adjustment removed because quantity was added on														
	REINF)				2020			Change Order 0005.														
	Overrun - Total		Overrun - T	otai			\$0.00 \$0.00															
0150 -	· Total						\$0.00															
0160	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Material		2	Jun 5, 2019	SYSTEM	(\$828.00)															
	,			3	Jun 17, 2019	SYSTEM	(\$828.00)															
				4	Jul 2, 2019	SYSTEM	(\$82,312.40)															
				5	Jul 17, 2019	SYSTEM	(\$196,148.60)															
				6	Aug 5, 2019	SYSTEM	(\$354,876.20)															
				7	Aug 19, 2019	SYSTEM	(\$354,876.20)															
				8	Sep 3, 2019	SYSTEM	(\$354,876.20)															
				9	Sep 17, 2019	SYSTEM	(\$354,876.20)															
				10	Oct 3, 2019	SYSTEM	(\$354,876.20)															
				11	Oct 18, 2019	SYSTEM	(\$354,876.20)															
				12	Nov 4, 2019	SYSTEM	(\$354,876.20)															
				13	Nov 19, 2019 Dec 2,	SYSTEM	(\$354,876.20)															
							14	2019 Dec 17,	SYSTEM	(\$354,876.20)												
					16	2019 Jan 3,	SYSTEM	(\$44,345.15)														
				17	2020 Jan 16,	SYSTEM	(\$44,345.15)															
				18	2020 Feb 4,	SYSTEM	(\$44,345.15)															
					2020		(+ · ·,• · · · · ·)															
				19	Feb 18, 2020	SYSTEM	(\$44,345.15)															
								20	Mar 2, 2020	SYSTEM	(\$44,345.15)											
				21	Mar 16, 2020	SYSTEM	(\$44,345.15)															
																		21	Mar 16, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$44,345.15)															
										22	Apr 2, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
				23	Apr 17, 2020	SYSTEM	(\$44,345.15)															
				23	Apr 17, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				24	May 5, 2020	SYSTEM	(\$44,345.15)															
				24	May 5, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment														



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0160	CONCRETE PAVEMENT (8 IN. NON-	Material						Estimate.																					
	REINFORCED, 15 FT. JOINTS)			25	May 19, 2020	SYSTEM	(\$44,345.15)																						
				25	May 19, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
				26	Jun 3, 2020	SYSTEM	(\$44,345.15)																						
				26	Jun 3, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
			- Total				(\$3,740,073.70)																						
	Material - Total						(\$3,740,073.70)																						
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)			3	Jun 17, 2019	SYSTEM	\$828.00																						
				4	Jul 2, 2019	SYSTEM	\$828.00																						
				5	Jul 17, 2019	SYSTEM	\$82,312.40																						
				6	Aug 5, 2019	SYSTEM	\$196,148.60																						
				7	Aug 19, 2019	SYSTEM	\$354,876.20																						
				8	Sep 3, 2019	SYSTEM	\$354,876.20																						
				9	Sep 17, 2019	SYSTEM	\$354,876.20																						
				10	Oct 3, 2019	SYSTEM	\$354,876.20																						
				11	Oct 18, 2019	SYSTEM	\$354,876.20																						
				12	Nov 4, 2019	SYSTEM	\$354,876.20																						
							13	Nov 19, 2019	SYSTEM	\$354,876.20																			
							14	Dec 2, 2019	SYSTEM	\$354,876.20																			
																	15	Dec 17, 2019	SYSTEM	\$354,876.20									
				16	Jan 3, 2020	SYSTEM	\$44,345.15																						
				17	Jan 16, 2020	SYSTEM	\$44,345.15																						
																									18	Feb 4, 2020	SYSTEM	\$44,345.15	
																	19	Feb 18, 2020	SYSTEM	\$44,345.15									
				20	Mar 2, 2020	SYSTEM	\$44,345.15																						
				21	Mar 16, 2020	SYSTEM	\$44,345.15																						
			- Total				\$3,740,073.70																						
	MaterialCredit - Total						\$3,740,073.70																						
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$828.00	Qty paid to date added back in																					
				4	Jul 2, 2019	nilget1	\$81,484.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.																					
				5	Jul 18, 2019	nilget1	\$113,836.20	Amount paid this Pay Estimate added back on Working with District Materials to resolve the issue																					
				6	Aug 5, 2019	nilget1	\$158,727.60	Dollar amount for this Pay Estimate has been added back on																					
								Working with District Materials to resolve the issue																					



ne								
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	(\$310,530.65)	Partial Material Credit removed because most of the exceptions were resolved.
				21	Mar 17, 2020	nilget1	(\$44,345.15)	Material Credit from previous Estimate removed, because Overr function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)		OADJ	14	Dec 3, 2019	nilget1	(\$22,788.40)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota	al			(\$22,788.40)	
	Other Item Adjustment - Total						(\$22,788.40)	
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Overrun	Overrun	6	Aug 5, 2019	SYSTEM	(\$22,788.40)	
				6	Aug 5, 2019	SYSTEM	\$22,788.40	SYSGENOFFS
				14	Dec 2, 2019	SYSTEM	\$22,788.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments ',46.00000 - 46.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$22,788.40	
	Overrun - Total						\$22,788.40	
0 - 1	Total						\$0.00	
0	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$82,023.13	Payment Estimate Item Adjustment generated Stockpile Transaction
	FI 3 IN. SPACING St			3	Jun 17, 2019	SYSTEM	(\$1,314.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$986.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2019	SYSTEM	(\$18,572.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$32,213.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 19, 2019	SYSTEM	(\$8,546.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2019	SYSTEM	(\$4,108.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$16,281.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
9	Construction Stockpile - Total	Construction Stockpile - Total					\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6	Material					(\$7,000,00)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	Jun 17, 2019	SYSTEM	(\$7,800.00)	
		Material		4	2019 Jul 2, 2019	SYSTEM	(\$9,750.00)	
		Material		4	2019 Jul 2, 2019 Jul 17, 2019	SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00)	
		Material		4 5 6	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019	SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00)	
		Material		4 5 6 7	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00)	
		Material		4 5 6 7 8	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00)	
		Material		4 5 6 7 8 9	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00)	
		Material		4 5 6 7 8 9 10	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00) (\$135,200.00)	
		Material		4 5 6 7 8 9 10 11	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00)	
		Material		4 5 6 7 8 9 10 11 12	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00)	
		Material		4 5 6 7 8 9 10 11	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00)	
	FT 3 IN. SPACING	Material	- Total	4 5 6 7 8 9 10 11 12	2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Cot 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00)	
		Material	- Total	4 5 6 7 8 9 10 11 12	2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Cot 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,750.00) (\$46,475.00) (\$110,175.00) (\$127,075.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00) (\$135,200.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		5	Jul 17, 2019	SYSTEM	\$9,750.00	
				6	Aug 5, 2019	SYSTEM	\$46,475.00	
				7	Aug 19, 2019	SYSTEM	\$110,175.00	
				8	Sep 3, 2019	SYSTEM	\$127,075.00	
				9	Sep 17, 2019	SYSTEM	\$135,200.00	
				10	Oct 3, 2019	SYSTEM	\$135,200.00	
				11	Oct 18, 2019	SYSTEM	\$135,200.00	
				12	Nov 4, 2019	SYSTEM	\$135,200.00	
				13	Nov 19, 2019	SYSTEM	\$135,200.00	
				14	Dec 2, 2019	SYSTEM	\$135,200.00	
			- Total				\$1,112,475.00	
	MaterialCredit - Total						\$1,112,475.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Other Item Adjustment	MDPA	3	Jun 17, 2019	nilget1	\$7,800.00	Amount added back to Pay Estimate. Working with District Materials to resolve material discrepancy.
				4	Jul 2, 2019	nilget1	\$1,950.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				5	Jul 18,	nilget1	\$36,725.00	Amount paid this Pay Estimate added back on
					2019			Working with District Materials to resolve the issue
				6	Aug 5,	nilget1	\$63,700.00	Dollar amount for this Pay Estimate has been added back on
					2019			Working with District Materials to resolve the issue
				7	Aug 19, 2019	nilget1	\$16,900.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				8	Sep 3, 2019	nilget1	\$8,125.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
			MDPA - Tota	al			\$135,200.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		OTHR	14	Dec 3, 2019	nilget1	(\$135,200.00)	Material Credit removed because exceptions were resolved.
			OTHR - Tota	al			(\$135,200.00)	
	Other Item Adjustment - Total						\$0.00	
0180 -	Total						\$0.00	
0190	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)			2	Jun 5, 2019	SYSTEM	\$3,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	CORD)			6	Aug 5, 2019	SYSTEM	(\$3,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0190 -	Total						\$0.00	
0200	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$13,832.81	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NU CURB)			3	Jun 17, 2019	SYSTEM	(\$1,537.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$12,295.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0200 -	Total						\$0.00	
0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$1,451.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$290.26)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Sep 3, 2019	SYSTEM	(\$580.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$580.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0210 -	Total						\$0.00	
0220	MGS END ANCHOR	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$13,117.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 17, 2019	SYSTEM	(\$4,173.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2019	SYSTEM	(\$1,788.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$2,385.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 19, 2019	SYSTEM	(\$596.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Total	8	Sep 3, 2019	SYSTEM	(\$2,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0220 -	Total						\$0.00	
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$48,546.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 17, 2019	SYSTEM	(\$15,659.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$6,263.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2019	SYSTEM	(\$3,131.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	6	Aug 5, 2019	SYSTEM	(\$23,491.10) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 10141					
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun		Sep 3, 2019	SYSTEM	(\$2,650.00)	
				9	Sep 17, 2019 Dec 2,	SYSTEM	(\$5,300.00) \$7,950.00	
				14	2019	STOTEM	\$7,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0230 -	Total						\$0.00	
0240	CONCRETE CURB RAMP	Material		2	Jun 5, 2019	SYSTEM	(\$9,859.20)	
				3	Jun 17, 2019	SYSTEM	(\$9,859.20)	
				4	Jul 2, 2019	SYSTEM	(\$9,859.20)	
				5	Jul 17, 2019	SYSTEM	(\$9,859.20)	
				6	Aug 5, 2019	SYSTEM	(\$9,859.20)	
				7	Aug 19, 2019	SYSTEM	(\$9,859.20)	
				8	Sep 3, 2019	SYSTEM	(\$9,859.20)	
				9	Sep 17, 2019	SYSTEM	(\$9,859.20)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CONCRETE CURB RAMP	Material		10	Oct 3, 2019	SYSTEM	(\$9,859.20)	
				11	Oct 18, 2019	SYSTEM	(\$9,859.20)	
				12	Nov 4, 2019	SYSTEM	(\$9,859.20)	
				13	Nov 19, 2019	SYSTEM	(\$9,859.20)	
				14	Dec 2, 2019	SYSTEM	(\$9,859.20)	
				15	Dec 17, 2019	SYSTEM	(\$9,859.20)	
				16	Jan 3, 2020	SYSTEM	(\$9,859.20)	
				17	Jan 16, 2020	SYSTEM	(\$9,859.20)	
				18	Feb 4, 2020	SYSTEM	(\$9,859.20)	
				19	Feb 18, 2020	SYSTEM	(\$9,859.20)	
				20	Mar 2, 2020	SYSTEM	(\$9,859.20)	
				21	Mar 16, 2020	SYSTEM	(\$9,859.20)	
				21	Mar 16, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$9,859.20)	
				22	Apr 2, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$9,859.20)	
				23	Apr 17, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$9,859.20)	
				24	May 5, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$9,859.20)	
				25	May 19, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$9,859.20)	
				26	Jun 3, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	Material - Total		- Total				(\$187,324.80)	
	Material - Total CONCRETE CURB RAMP	MaterialCredit		3	Jun 17,	SYSTEM	(\$187,324.80) \$9,859.20	
				4	2019 Jul 2,	SYSTEM	\$9,859.20	
				5	2019 Jul 17,	SYSTEM	\$9,859.20	
				6	2019 Aug 5,	SYSTEM	\$9,859.20	
Devisi					2019			Dara 20 ef 7(



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CONCRETE CURB RAMP	MaterialCredit		7	Aug 19, 2019	SYSTEM	\$9,859.20	
				8	Sep 3, 2019	SYSTEM	\$9,859.20	
				9	Sep 17, 2019	SYSTEM	\$9,859.20	
				10	Oct 3, 2019	SYSTEM	\$9,859.20	
				11	Oct 18, 2019	SYSTEM	\$9,859.20	
				12	Nov 4, 2019	SYSTEM	\$9,859.20	
				13	Nov 19, 2019	SYSTEM	\$9,859.20	
				14	Dec 2, 2019	SYSTEM	\$9,859.20	
				15	Dec 17, 2019	SYSTEM	\$9,859.20	
				16	Jan 3, 2020	SYSTEM	\$9,859.20	
				17	Jan 16, 2020	SYSTEM	\$9,859.20	
				18	Feb 4, 2020	SYSTEM	\$9,859.20	
				19	Feb 18, 2020	SYSTEM	\$9,859.20	
				20	Mar 2, 2020	SYSTEM	\$9,859.20	
				21	Mar 16, 2020	SYSTEM	\$9,859.20	
			- Total		1		\$187,324.80	
	MaterialCredit - Total						\$187,324.80	
	CONCRETE CURB RAMP	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$9,859.20	Qty paid to date added back in
				21	Mar 17, 2020	nilget1	(\$9,859.20)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	CONCRETE CURB RAMP		OADJ	14	Dec 3, 2019	nilget1	(\$1,459.20)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota	ıl			(\$1,459.20)	
	Other Item Adjustment - Total						(\$1,459.20)	
	CONCRETE CURB RAMP	Overrun	Overrun	3	Jun 17, 2019	SYSTEM	(\$1,459.20)	
				3	Jun 17, 2019	SYSTEM	\$1,459.20	SYSGENOFFS
				14	Dec 2, 2019	SYSTEM	\$1,459.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$1,459.20	
	Overrun - Total						\$1,459.20	
0240 -	Total						\$0.00	
0250	TRUNCATED DOMES	Overrun	Overrun	3	Jun 17, 2019	SYSTEM	(\$675.00)	
				8	Sep 3, 2019	SYSTEM	(\$500.00)	
				14	Dec 2, 2019	SYSTEM	\$1,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0250 -	Total						\$0.00	
	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 5,	SYSTEM	(\$6,417.60)	
0260	CONORCETE OIDEWALK, 4 IN.				2019			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0260	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 17, 2019	SYSTEM	(\$6,417.60)																					
				4	Jul 2, 2019	SYSTEM	(\$6,417.60)																					
				5	Jul 17, 2019	SYSTEM	(\$6,417.60)																					
				6	Aug 5, 2019	SYSTEM	(\$6,417.60)																					
				7	Aug 19, 2019	SYSTEM	(\$6,417.60)																					
				8	Sep 3, 2019	SYSTEM	(\$6,417.60)																					
				9	Sep 17, 2019	SYSTEM	(\$6,417.60)																					
				10	Oct 3, 2019	SYSTEM	(\$6,417.60)																					
					11	Oct 18, 2019	SYSTEM	(\$6,417.60)																				
					12	Nov 4, 2019	SYSTEM	(\$6,417.60)																				
				13	Nov 19, 2019	SYSTEM	(\$6,417.60)																					
				14	Dec 2, 2019	SYSTEM	(\$6,417.60)																					
				15	Dec 17, 2019	SYSTEM	(\$6,417.60)																					
				16	Jan 3, 2020	SYSTEM	(\$6,417.60)																					
				17	Jan 16, 2020	SYSTEM	(\$6,417.60)																					
				18	Feb 4, 2020	SYSTEM	(\$6,417.60)																					
								19	Feb 18, 2020	SYSTEM	(\$6,417.60)																	
				20	Mar 2, 2020	SYSTEM	(\$6,417.60)																					
								21	Mar 16, 2020	SYSTEM	(\$6,417.60)																	
					21	Mar 16, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
				22	Apr 2, 2020	SYSTEM	(\$6,417.60)																					
				22	Apr 2, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
																								23	Apr 17, 2020	SYSTEM	(\$6,417.60)	
									23	Apr 17, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
											24	May 5, 2020	SYSTEM	(\$6,417.60)														
																									24	May 5, 2020	SYSTEM	\$6,417.60
							25	May 19, 2020	SYSTEM	(\$6,417.60)																		
				25	May 19, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
				26	Jun 3, 2020	SYSTEM	(\$6,417.60)																					



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0260	CONCRETE SIDEWALK, 4 IN.	Material		26	Jun 3, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				(\$121,934.40)	
	Material - Total						(\$121,934.40)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$6,417.60	
				4	Jul 2, 2019	SYSTEM	\$6,417.60	
				5	Jul 17, 2019	SYSTEM	\$6,417.60	
				6	Aug 5, 2019	SYSTEM	\$6,417.60	
				7	Aug 19, 2019	SYSTEM	\$6,417.60	
				8	Sep 3, 2019	SYSTEM	\$6,417.60	
				9	Sep 17, 2019	SYSTEM	\$6,417.60	
				10	Oct 3, 2019	SYSTEM	\$6,417.60	
				11	Oct 18, 2019	SYSTEM	\$6,417.60	
				12	Nov 4, 2019	SYSTEM	\$6,417.60	
				13	Nov 19, 2019	SYSTEM	\$6,417.60	
				14	Dec 2, 2019	SYSTEM	\$6,417.60	
				15	Dec 17, 2019	SYSTEM	\$6,417.60	
				16	Jan 3, 2020	SYSTEM	\$6,417.60	
				17	Jan 16, 2020	SYSTEM	\$6,417.60	
				18	Feb 4, 2020	SYSTEM	\$6,417.60	
				19	Feb 18, 2020	SYSTEM	\$6,417.60	
				20	Mar 2, 2020	SYSTEM	\$6,417.60	
				21	Mar 16, 2020	SYSTEM	\$6,417.60	
			- Total				\$121,934.40	
	MaterialCredit - Total						\$121,934.40	
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$6,417.60	Qty paid to date added back in
				21	Mar 17, 2020	nilget1	(\$6,417.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0260	- Total						\$0.00	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		2	Jun 5, 2019	SYSTEM	(\$5,830.00)	
				3	Jun 17, 2019	SYSTEM	(\$5,830.00)	
				4	Jul 2, 2019	SYSTEM	(\$5,830.00)	
				5	Jul 17, 2019	SYSTEM	(\$5,830.00)	
				6	Aug 5, 2019	SYSTEM	(\$5,830.00)	



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
80	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		7	Aug 19, 2019	SYSTEM	(\$5,830.00)	
				8	Sep 3, 2019	SYSTEM	(\$6,710.00)	
				9	Sep 17, 2019	SYSTEM	(\$6,710.00)	
				10	Oct 3, 2019	SYSTEM	(\$6,710.00)	
				11	Oct 18, 2019	SYSTEM	(\$6,710.00)	
				12	Nov 4, 2019	SYSTEM	(\$6,710.00)	
				13	Nov 19, 2019	SYSTEM	(\$6,710.00)	
				14	Dec 2, 2019	SYSTEM	(\$6,710.00)	
				15	Dec 17, 2019	SYSTEM	(\$6,710.00)	
				16	Jan 3, 2020	SYSTEM	(\$6,710.00)	
				17	Jan 16, 2020	SYSTEM	(\$6,710.00)	
				18	Feb 4, 2020	SYSTEM	(\$6,710.00)	
				19	Feb 18, 2020	SYSTEM	(\$6,710.00)	
				20	Mar 2, 2020	SYSTEM	(\$6,710.00)	
				21	Mar 16, 2020	SYSTEM	(\$6,710.00)	
				21	Mar 16, 2020	SYSTEM	\$6,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$6,710.00)	
				22	Apr 2, 2020	SYSTEM	\$6,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$6,720.00)	
				23	Apr 17, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$6,720.00)	
				24	May 5, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$6,720.00)	
				25	May 19, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$6,720.00)	
				26	Jun 3, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				(\$122,210.00)	
	Material - Total						(\$122,210.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$5,830.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit	Type	4	Jul 2, 2019	SYSTEM	\$5,830.00	
				5	Jul 17, 2019	SYSTEM	\$5,830.00	
				6	Aug 5, 2019	SYSTEM	\$5,830.00	
				7	Aug 19, 2019	SYSTEM	\$5,830.00	
				8	Sep 3, 2019	SYSTEM	\$5,830.00	
				9	Sep 17, 2019	SYSTEM	\$6,710.00	
				10	Oct 3, 2019	SYSTEM	\$6,710.00	
				11	Oct 18, 2019	SYSTEM	\$6,710.00	
				12	Nov 4, 2019	SYSTEM	\$6,710.00	
				13	Nov 19, 2019	SYSTEM	\$6,710.00	
				14	Dec 2, 2019	SYSTEM	\$6,710.00	
				15	Dec 17, 2019	SYSTEM	\$6,710.00	
				16	Jan 3, 2020	SYSTEM	\$6,710.00	
				17	Jan 16, 2020	SYSTEM	\$6,710.00	
				18	Feb 4, 2020	SYSTEM	\$6,710.00	
				19	Feb 18, 2020	SYSTEM	\$6,710.00	
				20	Mar 2, 2020	SYSTEM	\$6,710.00	
				21	Mar 16, 2020	SYSTEM	\$6,710.00	
			- Total				\$122,210.00	
	MaterialCredit - Total						\$122,210.00	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$5,830.00	Qty paid to date added back in
				21	Mar 17, 2020	nilget1	(\$6,710.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Total				(\$880.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A		OADJ	14	Dec 3, 2019	nilget1	(\$3,470.00)	Overrun quantity adjusted because some quantity is included on a previous adjustment.
		OADJ - Tota	al			(\$3,470.00)		
	Other Item Adjustment - Total					(\$4,350.00)		
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	2	Jun 5, 2019	SYSTEM	(\$3,390.00)	
				2	Jun 5, 2019	SYSTEM	\$3,390.00	SYSGENOFFS
				3	Jun 17, 2019	SYSTEM	(\$960.00)	
				3	Jun 17, 2019	SYSTEM	\$960.00	SYSGENOFFS
				8	Sep 3, 2019	SYSTEM	(\$880.00)	
				8	Sep 3, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Sep 17, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun					Estimate Exception 59 on the current Payment Estimate.
				10	Oct 3, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 3, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				11	Oct 18, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 18, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 62 on the current Payment Estimate.
				12	Nov 4, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 4, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				13	Nov 19, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 19, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 60 on the current Payment Estimate.
				14	Dec 2, 2019	SYSTEM	\$4,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$4,350.00	
	Overrun - Total						\$4,350.00	
0280 -	Total						\$0.00	
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jun 5, 2019	SYSTEM	(\$6,630.40)	
				3	Jun 17, 2019	SYSTEM	(\$6,630.40)	
				4	Jul 2, 2019	SYSTEM	(\$50,764.00)	
				5	Jul 17, 2019	SYSTEM	(\$50,764.00)	
				6	Aug 5, 2019	SYSTEM	(\$50,764.00)	
				7	Aug 19, 2019	SYSTEM	(\$50,764.00)	
				8	Sep 3, 2019	SYSTEM	(\$50,764.00)	
				9	Sep 17, 2019	SYSTEM	(\$50,764.00)	
				10	Oct 3, 2019	SYSTEM	(\$50,764.00)	
				11	Oct 18, 2019	SYSTEM	(\$50,764.00)	
				12	Nov 4, 2019	SYSTEM	(\$50,764.00)	
				13	Nov 19, 2019	SYSTEM	(\$50,764.00)	
				14	Dec 2, 2019	SYSTEM	(\$50,764.00)	
				15	Dec 17, 2019	SYSTEM	(\$50,764.00)	
				16	Jan 3, 2020	SYSTEM	(\$50,764.00)	
				17	Jan 16, 2020	SYSTEM	(\$50,764.00)	
				18	Feb 4, 2020	SYSTEM	(\$50,764.00)	
				19	Feb 18, 2020	SYSTEM	(\$50,764.00)	
				20	Mar 2, 2020	SYSTEM	(\$50,764.00)	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	Mar 16, 2020	SYSTEM	(\$50,764.00)	
	DEPTH PAVEMENT REPAIR			21	Mar 16, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$50,764.00)	
				22	Apr 2, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$50,764.00)	
				23	Apr 17, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$50,764.00)	
				24	May 5, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$50,764.00)	
				25	May 19, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 3, 2020	SYSTEM	(\$50,764.00)
				26	Jun 3, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$876,248.80)	
	Material - Total		- Total				(\$876,248.80)	
	Material - Total FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit	- Total	3	Jun 17, 2019	SYSTEM	(\$876,248.80) \$6,630.40	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4		SYSTEM SYSTEM	(\$876,248.80)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total		2019 Jul 2,		(\$876,248.80) \$6,630.40	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4	2019 Jul 2, 2019 Jul 17,	SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4	2019 Jul 2, 2019 Jul 17, 2019 Aug 5,	SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19,	SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8 9	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8 9 10	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8 9 10 11	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8 9 10 11 12	2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Cot 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8 9 10 11 12 13	2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Sep 17, 2019 Oct 18, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit	- Total	4 5 6 7 8 9 10 11 12 13 13 14	2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Oct 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$876,248.80) \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		18	Feb 4, 2020	SYSTEM	\$50,764.00	
				19	Feb 18, 2020	SYSTEM	\$50,764.00	
				20	Mar 2, 2020	SYSTEM	\$50,764.00	
				21	Mar 16, 2020	SYSTEM	\$50,764.00	
			- Total				\$876,248.80	
	MaterialCredit - Total						\$876,248.80	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$6,630.40	Qty paid to date added back in
	DEPTH PAVEMENT REPAIR			4	Jul 2,	nilget1	\$44,133.60	Pay Adjustment for a pay correction. See reason for Line No. 0150
					2019			Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				21	Mar 17, 2020	nilget1	(\$50,764.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	and the second
	Other Item Adjustment - Total						\$0.00	
0310 -	Total						\$0.00	
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2	Jun 5, 2019	SYSTEM	(\$2.08)	
	FULL DEPTH PAVEMENT RÉPAIR			3	Jun 17, 2019	SYSTEM	(\$2.08)	
				4	Jul 2, 2019	SYSTEM	(\$2.08)	
				5	Jul 17, 2019	SYSTEM	(\$2.08)	
				6	Aug 5, 2019	SYSTEM	(\$2.08)	
				7	Aug 19, 2019	SYSTEM	(\$2.08)	
				8	Sep 3, 2019	SYSTEM	(\$2.08)	
				9	Sep 17, 2019	SYSTEM	(\$2.08)	
				10	Oct 3, 2019	SYSTEM	(\$2.08)	
				11	Oct 18, 2019	SYSTEM	(\$2.08)	
				12	Nov 4, 2019	SYSTEM	(\$2.08)	
				13	Nov 19, 2019	SYSTEM	(\$2.08)	
				14	Dec 2, 2019	SYSTEM	(\$2.08)	
			- Total				(\$27.04)	
	Material - Total						(\$27.04)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$2.08	
				4	Jul 2, 2019	SYSTEM	\$2.08	
				5	Jul 17, 2019	SYSTEM	\$2.08	
				6	Aug 5, 2019	SYSTEM	\$2.08	
				7	Aug 19, 2019	SYSTEM	\$2.08	
				8	Sep 3, 2019	SYSTEM	\$2.08	
				9	Sep 17, 2019	SYSTEM	\$2.08	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	MaterialCredit		10	Oct 3, 2019	SYSTEM	\$2.08	
	FULL DEPTH PAVEMENT RÉPAIR			11	Oct 18, 2019	SYSTEM	\$2.08	
				12	Nov 4, 2019	SYSTEM	\$2.08	
				13	Nov 19, 2019	SYSTEM	\$2.08	
				14	Dec 2, 2019	SYSTEM	\$2.08	
				15	Dec 17, 2019	SYSTEM	\$2.08	
			- Total				\$27.04	
	MaterialCredit - Total						\$27.04	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$2.08	Qty paid to date added back in
	FULL DEPTH PAVEMENT REPAIR			15	Dec 18, 2019	nilget1	(\$2.08)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0330 -	Total						\$0.00	
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L	Material		2	Jun 5, 2019	SYSTEM	(\$0.30)	
	JOINTS)			3	Jun 17, 2019	SYSTEM	(\$0.30)	
				4	Jul 2, 2019	SYSTEM	(\$0.30)	
				5	Jul 17, 2019	SYSTEM	(\$0.30)	
				6	Aug 5, 2019	SYSTEM	(\$0.30)	
				7	Aug 19, 2019	SYSTEM	(\$0.30)	
				8	Sep 3, 2019	SYSTEM	(\$0.30)	
				9	Sep 17, 2019	SYSTEM	(\$0.30)	
				10	Oct 3, 2019	SYSTEM	(\$0.30)	
				11	Oct 18, 2019	SYSTEM	(\$0.30)	
				12	Nov 4, 2019	SYSTEM	(\$0.30)	
				13	Nov 19, 2019	SYSTEM	(\$0.30)	
				14	Dec 2, 2019	SYSTEM	(\$0.30)	
			- Total				(\$3.90)	
	Material - Total TIE BAR (DRILLING, FURNISHING	MaterialCredit		3	Jun 17,	SYSTEM	(\$3.90) \$0.30	
	AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			4	2019 Jul 2,	SYSTEM	\$0.30	
	,			5	2019 Jul 17,	SYSTEM	\$0.30	
				6	2019 Aug 5,	SYSTEM	\$0.30	
				7	2019 Aug 19, 2019	SYSTEM	\$0.30	
				8	2019 Sep 3, 2019	SYSTEM	\$0.30	
				9	Sep 17,	SYSTEM	\$0.30	
					2019			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	MaterialCredit		10	Oct 3, 2019	SYSTEM	\$0.30	
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			11	Oct 18, 2019	SYSTEM	\$0.30	
				12	Nov 4, 2019	SYSTEM	\$0.30	
				13	Nov 19, 2019	SYSTEM	\$0.30	
				14	Dec 2, 2019	SYSTEM	\$0.30	
				15	Dec 17, 2019	SYSTEM	\$0.30	
			- Total				\$3.90	
	MaterialCredit - Total						\$3.90	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$0.30	Qty paid to date added back in
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			15	Dec 18, 2019	nilget1	(\$0.30)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
)340 -	Total						\$0.00	
0350	BITUMINOUS MATERIAL FOR CLASS	Material		15	Dec 17, 2019	SYSTEM	(\$11,700.00)	
	B PARTIAL DEPTH PAVEMENT REPAIR			16	Jan 3, 2020	SYSTEM	(\$15,600.00)	
				17	Jan 16, 2020	SYSTEM	(\$15,600.00)	
				18	Feb 4, 2020	SYSTEM	(\$15,600.00)	
				19	Feb 18, 2020	SYSTEM	(\$15,600.00)	
				20	Mar 2, 2020	SYSTEM	(\$15,600.00)	
				21	Mar 16, 2020	SYSTEM	(\$15,600.00)	
				21	Mar 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$15,860.00)	
				22	Apr 2, 2020	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				(\$89,700.00)	
	Material - Total						(\$89,700.00)	
	BITUMINOUS MATERIAL FOR CLASS	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$11,700.00	
	B PARTIAL DEPTH PAVEMENT REPAIR			17	Jan 16, 2020	SYSTEM	\$15,600.00	
				18	Feb 4, 2020	SYSTEM	\$15,600.00	
				19	Feb 18, 2020	SYSTEM	\$15,600.00	
				20	Mar 2, 2020	SYSTEM	\$15,600.00	
				21	Mar 16, 2020	SYSTEM	\$15,600.00	
			- Total				\$89,700.00	
	MaterialCredit - Total						\$89,700.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$11,700.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	REPAIR	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$3,900.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$15,600.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0350 -	Total						\$0.00	
0360	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$2.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$2.10)	
	Overrun - Total						(\$2.10)	
)360 -	Total						(\$2.10)	
0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Aug 5, 2019	SYSTEM	(\$116,544.00)	
				7	Aug 19, 2019	SYSTEM	(\$309,504.00)	
				8	Sep 3, 2019	SYSTEM	(\$309,504.00)	
				9	Sep 17, 2019	SYSTEM	(\$309,504.00)	
				10	Oct 3, 2019 Oct 18,	SYSTEM	(\$309,504.00)	
				12	2019 Nov 4,	SYSTEM	(\$309,504.00)	
				12	2019 Nov 19,	SYSTEM	(\$309,504.00)	
			- Total	10	2019	OTOTEM	(\$2,283,072.00)	
	Material - Total						(\$2,283,072.00)	
	CONCRETE TRAFFIC BARRIER,	MaterialCredit		7	Aug 19,	SYSTEM	\$116,544.00	
	TYPE C			8	2019 Sep 3,	SYSTEM	\$309,504.00	
					2019			
				9	Sep 17,	SYSTEM	\$309,504.00	
				9 10	2019 Oct 3,	SYSTEM SYSTEM	\$309,504.00 \$309,504.00	
					2019 Oct 3, 2019 Oct 18,			
				10	2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM	\$309,504.00	
				10 11	2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM	\$309,504.00 \$309,504.00	
				10 11 12	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19,	SYSTEM SYSTEM SYSTEM	\$309,504.00 \$309,504.00 \$309,504.00	
			- Total	10 11 12 13	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00	
	MaterialCredit - Total		- Total	10 11 12 13	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00	
	MaterialCredit - Total CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	- Total MDPA	10 11 12 13 14	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00	Dollar amount for this Pay Estimate has been added back on
	CONCRETE TRAFFIC BARRIER,			10 11 12 13 14	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Aug 5, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00 \$2,283,072.00	Working with District Materials to resolve the issue Payment for line item added back onto Pay Estimate. Discrepancy
	CONCRETE TRAFFIC BARRIER,		MDPA	10 11 12 13 14 6 7	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM nilget1	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00 \$2,283,072.00 \$116,544.00 \$192,960.00	Working with District Materials to resolve the issue
	CONCRETE TRAFFIC BARRIER,			10 11 12 13 14 6 7	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Aug 5, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM nilget1	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00 \$2,283,072.00 \$116,544.00	Working with District Materials to resolve the issue Payment for line item added back onto Pay Estimate. Discrepancy
	CONCRETE TRAFFIC BARRIER, TYPE C		MDPA	10 11 12 13 14 6 7 7 14	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Aug 5, 2019 Aug 19, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM nilget1 nilget1	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00 \$2,283,072.00 \$116,544.00 \$192,960.00 \$309,504.00	Working with District Materials to resolve the issue Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials Material Credit removed because exceptions were resolved. Overrun quantity was also removed because quantity is included
	CONCRETE TRAFFIC BARRIER, TYPE C CONCRETE TRAFFIC BARRIER, TYPE C		MDPA MDPA - Tot OTHR	10 11 12 13 14 6 7 7 14	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Aug 5, 2019 Aug 19, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM nilget1 nilget1	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00 \$116,544.00 \$192,960.00 \$309,504.00 (\$311,904.00)	Working with District Materials to resolve the issue Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials Material Credit removed because exceptions were resolved. Overrun quantity was also removed because quantity is included
	CONCRETE TRAFFIC BARRIER, TYPE C		MDPA MDPA - Tot OTHR	10 11 12 13 14 6 7 7 al 14	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Aug 5, 2019 Aug 19, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM nilget1 nilget1	\$309,504.00 \$309,504.00 \$309,504.00 \$309,504.00 \$2,283,072.00 \$2,283,072.00 \$116,544.00 \$192,960.00 \$309,504.00 (\$311,904.00)	Working with District Materials to resolve the issue Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials Material Credit removed because exceptions were resolved. Overrun quantity was also removed because quantity is included



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0430	CONCRETE TRAFFIC BARRIER,	Overrun	Overrun		2019						
	TYPE C			14	Dec 2, 2019	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).			
			Overrun - T	otal			\$2,400.00				
	Overrun - Total						\$2,400.00				
0430 -	Total						\$0.00				
0450	PAVEMENT EDGE TREATMENT	Material		4	Jul 2, 2019	SYSTEM	(\$7,608.00)				
				5	Jul 17, 2019	SYSTEM	(\$7,608.00)				
				6	Aug 5, 2019	SYSTEM	(\$7,608.00)				
				7	Aug 19, 2019	SYSTEM	(\$7,608.00)				
				8	Sep 3, 2019	SYSTEM	(\$20,250.00)				
				9	Sep 17, 2019	SYSTEM	(\$20,250.00)				
				10	Oct 3, 2019	SYSTEM	(\$20,250.00)				
				11	Oct 18, 2019	SYSTEM	(\$20,250.00)				
				12	Nov 4, 2019	SYSTEM	(\$20,250.00)				
				13	Nov 19, 2019	SYSTEM	(\$20,250.00)				
							14	Dec 2, 2019	SYSTEM	(\$21,225.00)	
				15	Dec 17, 2019	SYSTEM	(\$21,225.00)				
				16	Jan 3, 2020	SYSTEM	(\$21,225.00)				
				17	Jan 16, 2020	SYSTEM	(\$21,225.00)				
	Meteodol Total		- Total				(\$236,832.00)				
	Material - Total			-	1.1.47	OVOTEN	(\$236,832.00)				
	PAVEMENT EDGE TREATMENT	MaterialCredit		5	Jul 17, 2019	SYSTEM	\$7,608.00				
				6	Aug 5, 2019	STOTEM	\$7,000.00				
				7	Aug 19, 2019	SYSTEM	\$7,608.00				
				8	Sep 3, 2019	SYSTEM	\$7,608.00				
				9	Sep 17, 2019	SYSTEM	\$20,250.00				
				10	Oct 3, 2019	SYSTEM	\$20,250.00				
				11	Oct 18, 2019	SYSTEM	\$20,250.00				
				12	Nov 4, 2019	SYSTEM	\$20,250.00				
				13	Nov 19, 2019	SYSTEM	\$20,250.00				
				14	Dec 2, 2019	SYSTEM	\$20,250.00				
				15	Dec 17, 2019	SYSTEM	\$21,225.00				
				16	Jan 3, 2020	SYSTEM	\$21,225.00				
				17	Jan 16, 2020	SYSTEM	\$21,225.00				



Image: market is a standard of the sta	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Index Image: status in the stat	0450	PAVEMENT EDGE TREATMENT	MaterialCredit	Type	18		SYSTEM	\$21,225.00	
Material/Craft Total Formation State State State PALENDER EGGE TREATMENT PALENDER TEGGE TREATMENT PALENDER State State 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 9/2 1 <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$236.832.00</td><td></td></td<>				- Total				\$236.832.00	
PAVEMENT EDGE TREATMENT Againtment Againtment PAVEMENT EDGE TREATMENT Againtment Againtment PAVEMENT EDGE TREATMENT Againtment PAVEMENT FOR AGAINT		MaterialCredit - Total							
Image: Problem in the image: Problem in th		PAVEMENT EDGE TREATMENT		MDPA	4		nilget1	\$7,608.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
Image: state in the					8		nilget1	\$12,642.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
PAVEMENT ELGE TREATMENT OTHR 14 Dec. 3, 2013 night 557.00 Payade non Park and Park Park Park Park And Park And Park And Park And Park And P							schirj1	(\$21,225.00)	
Image: Control List Adjustment - Total OTHR - Total 97376 00 97376 00 100-r List Adjustment - Total 100 r Hier - Notal 100 r List Adjustment - Total 100 r Hier - Notal 100 r List Adjustment - Total 100 r Hier - Notal 100 r Hier - Notal 100 r Hier				MDPA - Tot	al			(\$975.00)	
Other item Adjustment - Total 10.00 650 - Total 50.00 900 - FeeDOMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE Marriel - Total 25 May 10, 25 SYSTEM \$12.837.80 900 - FeeDOMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE Marriel - Total 26 Jun 3, 2020 SYSTEM \$12.837.80 900 - FeeDOMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE FeeDomeD THERMOPLASTIC 761 310.08.75 This adjustment official time Adjustment (002) due to use mighted provertiding Payment Estimate Exception 10 on the current Payment Estimate Exception 2 on the current Payment Estimate Exce		PAVEMENT EDGE TREATMENT					nilget1		
460 Total 10.00 460 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN, WHITE Marelial 25 May 10, 2200 SYSTEM (\$12,837,50) This adjustment offices the original system-generated Overun Payment Extension Exception 10 on the current Payment Extension Exception 12 on the current Payment Extension Exception 12 on the current Payment Extension Exception 2				OTHR - Tot	al			\$975.00	
Here FORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN, WHTE PAVEMENT MARKING, 8 IN, 8 IN PAVEMENT MARKING, 8 IN PAVEMENT MARKING, 8 IN PAVEMENT PAV		Other Item Adjustment - Total						\$0.00	
PAVEMENT MARKING, 6 IN, WHITE Image: second se	450 -	Total						\$0.00	
Image: state in the	460		Material		25		SYSTEM	(\$12,837.50)	
Image: state in the s					25		SYSTEM	\$12,837.50	Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 19 on the current
Image: Control in the contro					26		SYSTEM	(\$16,068.75)	
Material - Total So 00 460 - Total 50.00 V/70 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, WHITE Material 25 May 19, 2020 SYSTEM (\$33,201.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nliget1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on					26		SYSTEM	\$16,068.75	Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 21 on the current
Add0 Total S0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material 25 May 19, 2020 SYSTEM (\$33,201.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estin P		- Total						\$0.00	
MATO PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material 25 May 19, 200 SYSTEM (\$33,201.00) This adjustment offeets the original system-generated Overrun Payment Estimate litem Adjustment (0015) due to user niget1 overridding Payment Estimate litem Adjustment (0015) due to user niget1 overridding Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Exc		Material - Total						\$0.00	
PAVEMENT MARKING, 24 IN. WHITE Image: second s	460 -	Total						\$0.00	
Image: state in the im	0470		Material		25		SYSTEM	(\$33,201.00)	
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$33,201.00</td><td>Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 20 on the current</td></t<>					25		SYSTEM	\$33,201.00	Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 20 on the current
Image: Construct of the second seco					26		SYSTEM	(\$53,655.00)	
Material - Total \$0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Overrun 26 Jun 3, 2020 SYSTEM (\$3,738.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 51 on the current Payment Estimate. Overrun - Total Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00 DATO - Total \$0.00 \$0.00 \$0.00 DATO - Total \$0.00 \$0.00 \$0.00 \$0.00 DATO - PAVEMENT MARKING, LEFT/RIGHT ARROW \$15 Dec 17, \$2019 \$YSTEM \$(\$11,730.00) \$16 DATO - \$10					26		SYSTEM	\$53,655.00	Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 22 on the current
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Overrun Pavement Pavement Estimate Overrun Pavement Pavement Pavement Estimate Overrun Pavement Pav				- Total				\$0.00	
PAVEMENT MARKING, 24 IN. WHITE Image: marking back ma		Material - Total						\$0.00	
Verrun - Total Sum Payment Estimate Item Adjustment (0004) overridding Payment Estimate. Overrun - Total Sum Sum<			Overrun	Overrun	26		SYSTEM	(\$3,738.00)	
Overrun - Total S0.00 0470 - Total S0.00 9470 - Total S0.00 16 Jan 3, 2020 SYSTEM 17 Jan 16, 2020 SYSTEM 18 Feb 4, 2020 (\$11,730.00) 19 Feb 18, SYSTEM (\$11,730.00)					26		SYSTEM	\$3,738.00	Payment Estimate Item Adjustment (0004) overridding Payment
0470 - Total \$0.00 0480 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material 15 Dec 17, 2019 SYSTEM (\$11,730.00) 16 Jan 3, 2020 SYSTEM (\$11,730.00) (\$11,730.00) 17 Jan 16, 2020 SYSTEM (\$11,730.00) 18 Feb 4, 2020 SYSTEM (\$11,730.00)				Overrun - T	otal			\$0.00	
480 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW Material 15 Dec 17, 2019 SYSTEM (\$11,730.00) 16 Jan 3, 2020 SYSTEM (\$11,730.00) 17 Jan 16, 2020 SYSTEM (\$11,730.00) 18 Feb 4, 2020 SYSTEM (\$11,730.00) 19 Feb 18, SYSTEM (\$11,730.00)		Overrun - Total						\$0.00	
PAVEMENT MARKING, LEFT/RIGHT ARROW 2019 C Arrow 16 Jan 3, 2020 SYSTEM (\$11,730.00) 17 Jan 16, 2020 SYSTEM (\$11,730.00) 18 Feb 4, 2020 SYSTEM (\$11,730.00) 19 Feb 18, SYSTEM (\$11,730.00)	470 -	Total						\$0.00	
16 Jan 3, 2020 SYSTEM (\$11,730.00) 17 Jan 16, 2020 SYSTEM (\$11,730.00) 18 Feb 4, 2020 SYSTEM (\$11,730.00) 19 Feb 18, SYSTEM (\$11,730.00)	480	PAVEMENT MARKING, LEFT/RIGHT	Material		15	2019	SYSTEM	(\$11,730.00)	
2020 2020 100 18 Feb 4, 2020 SYSTEM (\$11,730.00) 19 Feb 18, SYSTEM (\$11,730.00)		,				2020		,	
2020 2020 2020 2020 2020 2020 2020 202					17		SYSTEM	(\$11,730.00)	
						2020		,	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material		20	Mar 2, 2020	SYSTEM	(\$11,730.00)	
	ARROW			21	Mar 16, 2020	SYSTEM	(\$11,730.00)	
				21	Mar 16, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$11,730.00)	
				22	Apr 2, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$11,730.00)	
				23	Apr 17, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$11,730.00)	
				24	May 5, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$30,820.00)	
				25	May 19, 2020	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$41,860.00)	
				26	Jun 3, 2020	SYSTEM	\$41,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				(\$70,380.00)	
	Material - Total			10		OVOTEN 1	(\$70,380.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$11,730.00	
	ARROW			17	Jan 16, 2020	SYSTEM	\$11,730.00	
				18	Feb 4, 2020	SYSTEM	\$11,730.00	
				19	Feb 18, 2020	SYSTEM	\$11,730.00	
				20	Mar 2, 2020	SYSTEM	\$11,730.00	
				21	Mar 16, 2020	SYSTEM	\$11,730.00	
			- Total				\$70,380.00	
	MaterialCredit - Total						\$70,380.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Other Item Adjustment	MDPA		Dec 18, 2019	nilget1	\$11,730.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$11,730.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total						\$0.00	
490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		26	Jun 3, 2020	SYSTEM	(\$3,300.00)	
		ARROW		26	Jun 3, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	Total						\$0.00	
0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		25	May 19, 2020	SYSTEM	(\$1,000.00)	
	COMBINATION STR/LT/RT			25	May 19, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$1,500.00)	
				26	Jun 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	Total						\$0.00	
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	Material		25	May 19, 2020	SYSTEM	(\$2,000.00)	
	(ONLY)			25	May 19, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$3,500.00)	
				26	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 -	Total				_		\$0.00	
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		25	May 19, 2020	SYSTEM	(\$3,875.00)	
				25	May 19, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$4,500.00)	
				26	Jun 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		15	Dec 17, 2019	SYSTEM	(\$605.20)	
	MARKING PAINT, TYPE L BEADS			16	Jan 3, 2020	SYSTEM	(\$605.20)	
				17	Jan 16, 2020	SYSTEM	(\$605.20)	
				18	Feb 4, 2020	SYSTEM	(\$605.20)	
				19	Feb 18, 2020	SYSTEM	(\$605.20)	
				20	Mar 2, 2020	SYSTEM	(\$605.20)	
				21	Mar 16, 2020	SYSTEM	(\$605.20)	
				21	Mar 16, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		22	Apr 2, 2020	SYSTEM	(\$605.20)	
	MARKING PAINT, TYPE L BEADS			22	Apr 2, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$605.20)	
				23	Apr 17, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$605.20)	
				24	May 5, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$605.20)	
				25	May 19, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$1,117.90)	
				26	Jun 3, 2020	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				(\$3,631.20)	
	Material - Total						(\$3,631.20)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$605.20	
	MARKING PAINT, TYPE L BEADS			17	Jan 16, 2020	SYSTEM	\$605.20	
				18	Feb 4, 2020	SYSTEM	\$605.20	
				19	Feb 18, 2020	SYSTEM	\$605.20	
				20	Mar 2, 2020	SYSTEM	\$605.20	
				21	Mar 16, 2020	SYSTEM	\$605.20	
			- Total	21		SYSTEM	\$605.20 \$3,631.20	
	MaterialCredit - Total		- Total	21		SYSTEM		
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	- Total MDPA			SYSTEM nilget1	\$3,631.20	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
	4 IN. YELLOW HIGH BUILD				2020 Dec 18,		\$3,631.20 \$3,631.20	resolve exceptions.
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT			15 21	2020 Dec 18, 2019 Mar 17,	nilget1	\$3,631.20 \$3,631.20 \$605.20	resolve exceptions. Material Credit from previous Estimate removed, because Overrid
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT		MDPA	15 21	2020 Dec 18, 2019 Mar 17,	nilget1	\$3,631.20 \$3,631.20 \$605.20 (\$605.20)	resolve exceptions. Material Credit from previous Estimate removed, because Overrid
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT		MDPA	15 21 al	2020 Dec 18, 2019 Mar 17,	nilget1	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00	resolve exceptions. Material Credit from previous Estimate removed, because Overrid
-	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD	Adjustment	MDPA - Tota	15 21 21 26 26	2020 Dec 18, 2019 Mar 17, 2020 Jun 3,	nilget1 nilget1	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00 \$0.00	resolve exceptions. Material Credit from previous Estimate removed, because Overric
-	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	MDPA MDPA - Tota	15 21 21 26 26	2020 Dec 18, 2019 Mar 17, 2020 Jun 3, 2020 Jun 3,	nilget1 nilget1 SYSTEM	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00 \$0.00 (\$5.50) \$5.50 \$0.00	resolve exceptions. Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment
-	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	MDPA - Tota	15 21 21 26 26	2020 Dec 18, 2019 Mar 17, 2020 Jun 3, 2020 Jun 3,	nilget1 nilget1 SYSTEM	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00 \$0.00 (\$5.50) \$5.50	resolve exceptions. Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	MDPA - Tota	15 21 21 26 26	2020 Dec 18, 2019 Mar 17, 2020 Jun 3, 2020 Jun 3,	nilget1 nilget1 SYSTEM	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00 \$0.00 (\$5.50) \$5.50 \$0.00	resolve exceptions. Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Adjustment	MDPA - Tota	15 21 21 26 26	2020 Dec 18, 2019 Mar 17, 2020 Jun 3, 2020 Jun 3,	nilget1 nilget1 SYSTEM	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00 (\$5.50) \$5.50 \$0.00 \$0.00	resolve exceptions. Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total Total 6 IN. WHITE HIGH BUILD	Adjustment	MDPA - Tota	15 21 26 26 26 0tal	2020 Dec 18, 2019 Mar 17, 2020 Jun 3, 2020 Jun 3, 2020 Dec 2,	nilget1 nilget1 SYSTEM SYSTEM	\$3,631.20 \$3,631.20 \$605.20 (\$605.20) \$0.00 (\$5.50) \$5.50 \$5.50 \$0.00 \$0.00	resolve exceptions. Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment



WATERBORINE PAYENINT MANNING PAYENT, TYTE & BEADS IN 1995 PAYENT, TYTE & BEAD	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part I Part I<	0540	WATERBORNE PAVEMENT	Material		17		SYSTEM	(\$6,859.05)	
Image: stand in the s		MARKING PAINT, TYPE L BEADS			18		SYSTEM	(\$6,859.05)	
Image: Part of the second se					19		SYSTEM	(\$6,859.05)	
Image: space in the ima					20		SYSTEM	(\$6,859.05)	
Image: state in the ima					21		SYSTEM	(\$6,859.05)	
Image: Normal System Image: No					21		SYSTEM	\$6,859.05	Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 20 on the current
Image: state in the intermet of the int					22		SYSTEM	(\$6,859.05)	
Image: state in the state inter state in the state in the state in the state inter state in the state inter s					22		SYSTEM	\$6,859.05	Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 23 on the current
Image: Constraint of the					23		SYSTEM	(\$6,859.05)	
Image: state in the s					23		SYSTEM	\$6,859.05	Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 22 on the current
Image: state in the ima					24		SYSTEM	(\$6,859.05)	
Image: stand					24		SYSTEM	\$6,859.05	Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 22 on the current
Image: Second					25		SYSTEM	(\$8,212.60)	
Image: Problem Image:					25		SYSTEM	\$8,212.60	Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 28 on the current
Image: statistic state statistic statistic statistic statistic statistic statistic statistis statis statistic statistic statistis statistis statistic statist					26		SYSTEM	(\$17,529.71)	
Material - Total (\$44,988.24) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit 15 Dec 17, 2019 SYSTEM \$3,833.94 16 Jan 3, 2020 SYSTEM \$6,859.05 \$6,859.05 17 Jan 16, 2020 SYSTEM \$6,859.05 18 Feb 4, 2020 SYSTEM \$6,859.05 19 Feb 18, 2020 SYSTEM \$6,859.05 20 Mar 2, 2020 SYSTEM \$6,859.05 20 Mar 2, 2020 SYSTEM \$6,859.05 20 Mar 16, 2020 SYSTEM \$6,859.05 20 Mar 17, milget1 \$6,859.05 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MDPA 15 Dec 18, 2019 nilget1 \$6,859.05 Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. MARKING PAINT, TYPE L BEADS Adjustment MIPA 15 Dec 18, 2019 nilget1 <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$17,529.71</td> <td>Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 30 on the current</td>					26		SYSTEM	\$17,529.71	Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 30 on the current
6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit 15 Dec 17, 2019 SYSTEM \$3,833.94 16 Jan 3, 2020 SYSTEM \$6,859.05 17 Jan 16, 2020 SYSTEM \$6,859.05 18 Feb 4, 2020 SYSTEM \$6,859.05 19 Feb 18, 2020 SYSTEM \$6,859.05 20 Mar 2, 2020 SYSTEM \$6,859.05 20 Mar 2, 2020 SYSTEM \$6,859.05 20 Mar 2, 2020 SYSTEM \$6,859.05 20 Mar 16, 2020 SYSTEM \$6,859.05 2011 Mar 16, 2020 SYSTEM \$6,859.05 2011 Mar 16, 2019 SYSTEM S6,859.05 2011 Mar 17, 2019 S6,859.05 Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. MARKING PAINT, TYPE L BEADS			_	- Total					
MARKING PAINT, TYPE L BEADS Image: height beam beam beam beam beam beam beam beam		6 IN. WHITE HIGH BUILD	MaterialCredit		15		SYSTEM		
Image: Field of the f					16	Jan 3,	SYSTEM	\$6,859.05	
Image:					17	Jan 16,	SYSTEM	\$6,859.05	
Image:					18	Feb 4,	SYSTEM	\$6,859.05	
Image: style					19	Feb 18,	SYSTEM	\$6,859.05	
Image: Credit - Total 2020 S44,988.24 MaterialCredit - Total \$44,988.24 10 \$2019 \$10 \$6,859.05 Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. MARKING PAINT, TYPE L BEADS \$15 \$2019 \$16 \$6,859.05 Material Credit from previous Estimate removed, because Override				20		SYSTEM	\$6,859.05		
MaterialCredit - Total MDPA 15 Dec 18, 2019 Nilget1 \$6,859.05 Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. MARKING PAINT, TYPE L BEADS Other Item Adjustment MDPA 15 Dec 18, 2019 nilget1 \$6,859.05 Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. MARKING PAINT, TYPE L BEADS 21 Mar 17, nilget1 (\$6,859.05) Material Credit from previous Estimate removed, because Override					21		SYSTEM	\$6,859.05	
6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment MDPA 15 Dec 18, 2019 nilget1 \$6,859.05 Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. 21 Mar 17, nilget1 (\$6,859.05) Material Credit from previous Estimate removed, because Override				- Total				\$44,988.24	
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Adjustment 2019 resolve exceptions. 21 Mar 17, nilget1 (\$6,859.05) Material Credit from previous Estimate removed, because Override		MaterialCredit - Total						\$44,988.24	
21 Mar 17, nilget1 (\$6,859.05) Material Credit from previous Estimate removed, because Override		WATERBORNE PAVEMENT		MDPA			nilget1	\$6,859.05	resolve exceptions.
MDPA - Total \$0.00							nilget1	x · · y	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	16	Jan 3, 2020	nilget1	\$322.75	Pavement Marking Payment Adjustment completed 1/3/2020 for 2019 striping.			
			REFL - Tota	ıl			\$322.75				
	Other Item Adjustment - Total						\$322.75				
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$1,095.49)				
	WARKING FAINT, TITE E BEADS			26	Jun 3, 2020	SYSTEM	\$1,095.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate.			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
540 -	Total						\$322.75				
550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Dec 2, 2019	SYSTEM	(\$3,298.02)				
	WARKING FAINT, THEE BEADO			15	Dec 17, 2019	SYSTEM	(\$3,856.71)				
				16	Jan 3, 2020	SYSTEM	(\$3,856.71)				
				17	Jan 16, 2020	SYSTEM	(\$3,856.71)				
				18	Feb 4, 2020	SYSTEM	(\$3,856.71)				
				20	Feb 18, 2020 Mar 2,	SYSTEM	(\$3,856.71)				
					20	Mar 16,	SYSTEM	(\$3,856.71)			
							21	2020 Mar 16,	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun
							2020			Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						22	Apr 2, 2020	SYSTEM	(\$3,856.71)		
						22	Apr 2, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				23	Apr 17, 2020	SYSTEM	(\$3,856.71)				
				23	Apr 17, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				24	May 5, 2020	SYSTEM	(\$3,856.71)				
				24	May 5, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				25	May 19, 2020	SYSTEM	(\$7,559.20)				
				25	May 19, 2020	SYSTEM	\$7,559.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
				26	Jun 3, 2020	SYSTEM	(\$8,541.50)				
				26	Jun 3, 2020	SYSTEM	\$8,541.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
[- Total				(\$26,438.28)				
	Material - Total						(\$26,438.28)				
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$3,298.02				



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0550	MARKING PAINT, TYPE L BEADS	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$3,856.71	
				17	Jan 16, 2020	SYSTEM	\$3,856.71	
				18	Feb 4, 2020	SYSTEM	\$3,856.71	
				19	Feb 18, 2020	SYSTEM	\$3,856.71	
				20	Mar 2, 2020	SYSTEM	\$3,856.71	
				21	Mar 16, 2020	SYSTEM	\$3,856.71	
			- Total				\$26,438.28	
	MaterialCredit - Total						\$26,438.28	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$3,856.71	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
	MARKING PAINT, TYPE L BEADS			21	Mar 17, 2020	nilget1	(\$3,856.71)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL	16	Jan 3, 2020	nilget1	(\$122.97)	Pavement Marking Payment Adjustment completed 1/3/2020 for 2019 striping.
			REFL - Tota	ıl	1		(\$122.97)	
	Other Item Adjustment - Total						(\$122.97)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$108.46)	
	MARKING PAINT, TYPE L BEADS			26	Jun 3, 2020	SYSTEM	\$108.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 54 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0550 -	Total						(\$122.97)	
0560	WATERBORNE PAVEMENT	Material		26	Jun 3, 2020	SYSTEM	(\$1,425.00)	
	MARKING PAINT, TYPE L BEADS			26	Jun 3, 2020	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$0.00	
0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	24	May 5, 2020	SYSTEM	(\$11,766.25)	
	SURFACING (3 IN. THICK OR LESS)			26	Jun 3, 2020	SYSTEM	\$11,766.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0600 -	Total						\$0.00	
0620	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	24	May 5, 2020	SYSTEM	(\$425.00)	
			Overrun - T	otal			(\$425.00)	
	Overrun - Total						(\$425.00)	
0620 -	Total						(\$425.00)	
0630	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	Overrun	Overrun	24	May 5, 2020	SYSTEM	(\$336.00)	
			Overrun - T	otal			(\$336.00)	
	Overrun - Total						(\$336.00)	
0630 -	Total						(\$336.00)	
0650	12 IN. PIPE GROUP A	Material		5	Jul 17, 2019	SYSTEM	(\$33,320.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0650	12 IN. PIPE GROUP A	Material		6	Aug 5, 2019	SYSTEM	(\$33,320.00)	
				7	Aug 19, 2019	SYSTEM	(\$34,612.00)	
				8	Sep 3, 2019	SYSTEM	(\$34,612.00)	
				9	Sep 17, 2019	SYSTEM	(\$34,612.00)	
				10	Oct 3, 2019	SYSTEM	(\$34,612.00)	
				11	Oct 18, 2019	SYSTEM	(\$34,612.00)	
				12	Nov 4, 2019	SYSTEM	(\$34,612.00)	
				13	Nov 19, 2019	SYSTEM	(\$34,612.00)	
				14	Dec 2, 2019	SYSTEM	(\$34,612.00)	
				15	Dec 17, 2019	SYSTEM	(\$34,612.00)	
				16	Jan 3, 2020	SYSTEM	(\$34,612.00)	
			- Total				(\$412,760.00)	
	Material - Total						(\$412,760.00)	
	12 IN. PIPE GROUP A	MaterialCredit		6	Aug 5, 2019	SYSTEM	\$33,320.00	
				7	Aug 19, 2019	SYSTEM	\$33,320.00	
				8	Sep 3, 2019	SYSTEM	\$34,612.00	
				9	Sep 17, 2019	SYSTEM	\$34,612.00	
				10	Oct 3, 2019	SYSTEM	\$34,612.00	
				11	Oct 18, 2019	SYSTEM	\$34,612.00	
				12	Nov 4, 2019	SYSTEM	\$34,612.00	
				13	Nov 19, 2019	SYSTEM	\$34,612.00	
				14	Dec 2, 2019	SYSTEM	\$34,612.00	
				15	Dec 17, 2019	SYSTEM	\$34,612.00	
				16	Jan 3, 2020	SYSTEM	\$34,612.00	
				17	Jan 16, 2020	SYSTEM	\$34,612.00	
			- Total				\$412,760.00	
	MaterialCredit - Total						\$412,760.00	
	12 IN. PIPE GROUP A	Other Item Adjustment	MDPA	5	Jul 18, 2019	nilget1	\$33,320.00	Amount paid this Pay Estimate added back on Working with District Materials to resolve the issue
				7	Aug 19, 2019	nilget1	\$1,292.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$34,612.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0650	- Total						\$0.00	
0660	15 IN. PIPE GROUP A	Material		4	Jul 2, 2019	SYSTEM	(\$27,972.00)	
				5	Jul 17,	SYSTEM	(\$28,656.00)	



O660 15 IN. PIPE GROUP A Material [2019 2019 (\$28,656.00) 6 Aug 19, 2019 SYSTEM (\$28,656.00) (\$28,656.00) 7 Aug 19, 2019 SYSTEM (\$28,656.00) (\$28,656.00) 8 Sep 3, 2019 SYSTEM (\$28,656.00) (\$28,656.00) 10 Oct 3, 2019 SYSTEM (\$28,656.00) (\$28,656.00) 11 Oct 18, 2019 SYSTEM (\$28,656.00) (\$28,656.00) 12 Nov 4, 2019 SYSTEM (\$28,656.00) (\$28,656.00) 13 Nov 19, 2019 SYSTEM (\$28,656.00) (\$28,656.00)	
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2019 2019 2019 2019 9 Sep 17, 2019 SYSTEM (\$28,656.00) 10 Oct 3, 2019 SYSTEM (\$28,656.00) 11 Oct 18, 2019 SYSTEM (\$28,656.00) 12 Nov 4, 2019 SYSTEM (\$28,656.00) 13 Nov 19, 2019 SYSTEM (\$28,656.00)	
2019 2019 10 2019 10 (\$28,656.00) 11 Oct 18, 2019 SYSTEM (\$28,656.00) 12 Nov 4, 2019 SYSTEM (\$28,656.00) 13 Nov 19, 2019 SYSTEM (\$28,656.00)	
2019 2019 2019 11 Oct 18, 2019 SYSTEM (\$28,656.00) 12 Nov 4, 2019 SYSTEM (\$28,656.00) 13 Nov 19, 2019 SYSTEM (\$28,656.00)	
2019 2019 2019 2019 12 Nov 4, 2019 SYSTEM (\$28,656.00) 13 Nov 19, 2019 SYSTEM (\$28,656.00)	
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2019	
14 Dec 2 SYSTEM (\$28.656.00)	
2019 2019 2019 2019 2019 2019 2019 2019	
15 Dec 17, SYSTEM (\$28,656.00) 2019	
16 Jan 3, 2020 SYSTEM (\$28,656.00)	
- Total (\$371,844.00)	
Material - Total (\$371,844.00)	
15 IN. PIPE GROUP A MaterialCredit 5 Jul 17, 2019 \$YSTEM \$27,972.00	
6 Aug 5, 2019 SYSTEM \$28,656.00	
7 Aug 19, 2019 SYSTEM \$28,656.00	
8 Sep 3, 2019 SYSTEM \$28,656.00	
9 Sep 17, SYSTEM \$28,656.00 2019	
10 Oct 3, 2019 SYSTEM \$28,656.00	
11 Oct 18, 2019 SYSTEM \$28,656.00	
12 Nov 4, 2019 SYSTEM \$28,656.00	
13 Nov 19, 2019 SYSTEM \$28,656.00	
14 Dec 2, 2019 SYSTEM \$28,656.00	
15 Dec 17, 2019 SYSTEM \$28,656.00	
16 Jan 3, 2020 SYSTEM \$28,656.00	
17 Jan 16, 2020 SYSTEM \$28,656.00	
- Total \$371,844.00	
MaterialCredit - Total \$371,844.00	
	ack on. Working with
Mitchaelerer Other Item MDPA 4 Jul 2, 2019 nilget1 \$27,972.00 Pay for the line item this Pay Estimate put ba District Materials to resolve the issue.	n
15 IN. PIPE GROUP A Other Item Adjustment MDPA 4 Jul 2, 2019 nilget1 \$27,972.00 Pay for the line item this Pay Estimate put ba District Materials to resolve the issue. 5 Jul 18, 2019 nilget1 \$684.00 Amount paid this Pay Estimate added back or 2019	
15 IN. PIPE GROUP A Other Item MDPA 4 Jul 2, 2019 nilget1 \$27,972.00 Pay for the line item this Pay Estimate put ba District Materials to resolve the issue. 5 Jul 18, nilget1 \$684.00 Amount paid this Pay Estimate added back or paid this pay	
15 IN. PIPE GROUP A Other Item Adjustment MDPA 4 Jul 2, 2019 nilget1 \$27,972.00 Pay for the line item this Pay Estimate put ba District Materials to resolve the issue. 5 Jul 18, 2019 nilget1 \$684.00 Amount paid this Pay Estimate added back or Working with District Materials to resolve the 17 Jan 16, nilget1 (\$28,656.00) Material Credit removed because exceptions	
15 IN. PIPE GROUP A Other Item Adjustment MDPA 4 Jul 2, 2019 nilget1 \$27,972.00 Pay for the line item this Pay Estimate put ba District Materials to resolve the issue. 5 Jul 18, 2019 nilget1 \$684.00 Amount paid this Pay Estimate added back or Working with District Materials to resolve the 17 Jan 16, 2020 nilget1 (\$28,656.00) Material Credit removed because exceptions	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	18 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$351.00)	
				8	Sep 3, 2019	SYSTEM	(\$351.00)	
				9	Sep 17, 2019	SYSTEM	(\$351.00)	
				10	Oct 3, 2019	SYSTEM	(\$351.00)	
				11	Oct 18, 2019	SYSTEM	(\$351.00)	
				12	Nov 4, 2019	SYSTEM	(\$351.00)	
				13	Nov 19, 2019	SYSTEM	(\$351.00)	
				14	Dec 2, 2019	SYSTEM	(\$351.00)	
				15	Dec 17, 2019	SYSTEM	(\$351.00)	
				16	Jan 3, 2020	SYSTEM	(\$351.00)	
			- Total				(\$3,510.00)	
	Material - Total						(\$3,510.00)	
	18 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$351.00	
				9	Sep 17, 2019	SYSTEM	\$351.00	
				10	Oct 3, 2019	SYSTEM	\$351.00	
				11	Oct 18, 2019	SYSTEM	\$351.00	
				12	Nov 4, 2019	SYSTEM	\$351.00	
				13	Nov 19, 2019	SYSTEM	\$351.00	
				14	Dec 2, 2019	SYSTEM	\$351.00	
				15	Dec 17, 2019	SYSTEM	\$351.00	
				16	Jan 3, 2020	SYSTEM	\$351.00	
				17	Jan 16, 2020	SYSTEM	\$351.00	
			- Total				\$3,510.00	
	MaterialCredit - Total						\$3,510.00	
	18 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$351.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$351.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0670	- Total						\$0.00	
0680	24 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$414.00)	
				8	Sep 3, 2019	SYSTEM	(\$414.00)	
				9	Sep 17, 2019	SYSTEM	(\$414.00)	
				10	Oct 3, 2019	SYSTEM	(\$414.00)	
				11	Oct 18, 2019	SYSTEM	(\$414.00)	
				12	Nov 4, 2019	SYSTEM	(\$414.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	24 IN. PIPE GROUP A	Material		13	Nov 19, 2019	SYSTEM	(\$414.00)	
				14	Dec 2, 2019	SYSTEM	(\$414.00)	
				15	Dec 17, 2019	SYSTEM	(\$414.00)	
				16	Jan 3, 2020	SYSTEM	(\$414.00)	
			- Total				(\$4,140.00)	
	Material - Total						(\$4,140.00)	
	24 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$414.00	
				9	Sep 17, 2019	SYSTEM	\$414.00	
				10	Oct 3, 2019	SYSTEM	\$414.00	
				11	Oct 18, 2019	SYSTEM	\$414.00	
				12	Nov 4, 2019	SYSTEM	\$414.00	
				13	Nov 19, 2019	SYSTEM	\$414.00	
				14	Dec 2, 2019	SYSTEM	\$414.00	
				15	Dec 17, 2019	SYSTEM	\$414.00	
				16	Jan 3, 2020	SYSTEM	\$414.00	
				17	Jan 16, 2020	SYSTEM	\$414.00	
			- Total				\$4,140.00	
	MaterialCredit - Total						\$4,140.00	
	24 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$414.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$414.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0680 - 0690	Total 30 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	\$0.00 (\$1,764.00)	
				8		SYSTEM	(\$1,764.00)	
				9	Sep 17, 2019	SYSTEM	(\$1,764.00)	
				10	Oct 3, 2019	SYSTEM	(\$1,764.00)	
				11	Oct 18, 2019	SYSTEM	(\$1,764.00)	
				12	Nov 4, 2019	SYSTEM	(\$1,764.00)	
				13	Nov 19, 2019	SYSTEM	(\$1,764.00)	
				14	Dec 2, 2019	SYSTEM	(\$1,764.00)	
				15	Dec 17, 2019	SYSTEM	(\$1,764.00)	
				16	Jan 3, 2020	SYSTEM	(\$1,764.00)	
			- Total				(\$17,640.00)	
	Material - Total						(\$17,640.00)	
	30 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$1,764.00	
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	30 IN. PIPE GROUP A	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$1,764.00	
				10	Oct 3, 2019	SYSTEM	\$1,764.00	
				11	Oct 18, 2019	SYSTEM	\$1,764.00	
				12	Nov 4, 2019	SYSTEM	\$1,764.00	
				13	Nov 19, 2019	SYSTEM	\$1,764.00	
				14	Dec 2, 2019	SYSTEM	\$1,764.00	
				15	Dec 17, 2019	SYSTEM	\$1,764.00	
				16	Jan 3, 2020	SYSTEM	\$1,764.00	
				17	Jan 16, 2020	SYSTEM	\$1,764.00	
			- Total				\$17,640.00	
	MaterialCredit - Total						\$17,640.00	
	30 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$1,764.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$1,764.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0690 -	Total						\$0.00	
0700	36 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$1,140.00)	
				8	Sep 3, 2019	SYSTEM	(\$1,140.00)	
				9	Sep 17, 2019	SYSTEM	(\$1,140.00)	
				10	Oct 3, 2019	SYSTEM	(\$1,140.00)	
				11	Oct 18, 2019	SYSTEM	(\$1,140.00)	
				12	Nov 4, 2019	SYSTEM	(\$1,140.00)	
				13	Nov 19, 2019	SYSTEM	(\$1,140.00)	
				14	Dec 2, 2019	SYSTEM	(\$1,140.00)	
				15	Dec 17, 2019	SYSTEM	(\$1,140.00)	
				16	Jan 3, 2020	SYSTEM	(\$1,140.00)	
			- Total				(\$11,400.00)	
	Material - Total						(\$11,400.00)	
	36 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$1,140.00	
				9	Sep 17, 2019	SYSTEM	\$1,140.00	
				10	Oct 3, 2019	SYSTEM	\$1,140.00	
				11	Oct 18, 2019	SYSTEM	\$1,140.00	
				12	Nov 4, 2019	SYSTEM	\$1,140.00	
				13	Nov 19, 2019	SYSTEM	\$1,140.00	
				14	Dec 2, 2019	SYSTEM	\$1,140.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	36 IN. PIPE GROUP A	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$1,140.00	
				16	Jan 3, 2020	SYSTEM	\$1,140.00	
				17	Jan 16, 2020	SYSTEM	\$1,140.00	
			- Total				\$11,400.00	
	MaterialCredit - Total						\$11,400.00	
	36 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$1,140.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$1,140.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
)700 -	Total						\$0.00	
0750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Aug 19, 2019	SYSTEM	(\$900.00)	
				8	Sep 3, 2019	SYSTEM	(\$900.00)	
				9	Sep 17, 2019	SYSTEM	(\$900.00)	
				10	Oct 3, 2019	SYSTEM	(\$900.00)	
				11	Oct 18, 2019	SYSTEM	(\$900.00)	
				12	Nov 4, 2019	SYSTEM	(\$900.00)	
				13	Nov 19, 2019	SYSTEM	(\$900.00)	
				14	Dec 2, 2019	SYSTEM	(\$900.00)	
				15	Dec 17, 2019	SYSTEM	(\$900.00)	
				16	Jan 3, 2020	SYSTEM	(\$900.00)	
				17	Jan 16, 2020	SYSTEM	(\$900.00)	
				18	Feb 4, 2020	SYSTEM	(\$900.00)	
				19	Feb 18, 2020	SYSTEM	(\$900.00)	
				20	Mar 2, 2020	SYSTEM	(\$900.00)	
				21	Mar 16, 2020	SYSTEM	(\$900.00)	
				21	Mar 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$900.00)	
				22	Apr 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$900.00)	
				23	Apr 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$900.00)	
				24	May 5, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 24 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750		Material						Payment Estimate.
	GROUP A FLARED END SECTION			25	May 19, 2020	SYSTEM	(\$900.00)	
				25	May 19, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$900.00)	
				26	Jun 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				(\$12,600.00)	
	Material - Total						(\$12,600.00)	
	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$900.00	
				9	Sep 17, 2019	SYSTEM	\$900.00	
				10	Oct 3, 2019	SYSTEM	\$900.00	
				11	Oct 18, 2019	SYSTEM	\$900.00	
				12	Nov 4, 2019	SYSTEM	\$900.00	
				13	Nov 19, 2019	SYSTEM	\$900.00	
				14	Dec 2, 2019	SYSTEM	\$900.00	
				15	Dec 17, 2019	SYSTEM	\$900.00	
				16	Jan 3, 2020	SYSTEM	\$900.00	
				17	Jan 16, 2020	SYSTEM	\$900.00	
				18	Feb 4, 2020	SYSTEM	\$900.00	
				19	Feb 18, 2020	SYSTEM	\$900.00	
				20	Mar 2, 2020	SYSTEM	\$900.00	
				21	Mar 16, 2020	SYSTEM	\$900.00	
			- Total				\$12,600.00	
	MaterialCredit - Total						\$12,600.00	
	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$900.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				21	Mar 17, 2020	nilget1	(\$900.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0750 -	Total						\$0.00	
0790	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$2,612.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2019	SYSTEM	(\$1,306.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$1,305.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0790 -	Total						\$0.00	
0800	TYPE C CRASHWORTHY END TERMINAL	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$16,000.00	Pay added back onto Pay Estimate. Overrun will be adjusted on a future Change Order.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	TYPE C CRASHWORTHY END TERMINAL	Other Item Adjustment	MDPA	24	May 5, 2020	nilget1	(\$16,000.00)	MDPA/Overrun adjustment removed because quantity was added on Change Order 0005.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TYPE C CRASHWORTHY END TERMINAL	Overrun	Overrun	15	Dec 17, 2019	SYSTEM	(\$16,000.00)	
				24	May 5, 2020	SYSTEM	\$16,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16000.00000 - 16000.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0800 -	Total						\$0.00	
0810	SIGNAL HEAD, TYPE 1T	Material		14	Dec 2, 2019	SYSTEM	(\$716.00)	
				15	Dec 17, 2019	SYSTEM	(\$716.00)	
				16	Jan 3, 2020	SYSTEM	(\$716.00)	
				17	Jan 16, 2020	SYSTEM	(\$716.00)	
				18	Feb 4, 2020	SYSTEM	(\$716.00)	
				19	Feb 18, 2020	SYSTEM	(\$716.00)	
				20	Mar 2, 2020	SYSTEM	(\$716.00)	
				21	Mar 16, 2020	SYSTEM	(\$716.00)	
				21	Mar 16, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$716.00)	
				22	Apr 2, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$716.00)	
				23	Apr 17, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$716.00)	
				24	May 5, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$716.00)	
				25	May 19, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$716.00)	
				26	Jun 3, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				(\$5,012.00)	
	Material - Total						(\$5,012.00)	
	SIGNAL HEAD, TYPE 1T	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$716.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0810	SIGNAL HEAD, TYPE 1T	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$716.00														
				17	Jan 16, 2020	SYSTEM	\$716.00														
				18	Feb 4, 2020	SYSTEM	\$716.00														
				19	Feb 18, 2020	SYSTEM	\$716.00														
				20	Mar 2, 2020	SYSTEM	\$716.00														
				21	Mar 16, 2020	SYSTEM	\$716.00														
			- Total				\$5,012.00														
	MaterialCredit - Total						\$5,012.00														
	SIGNAL HEAD, TYPE 1T	Other Item Adjustment	MDPA	14	Dec 3, 2019	nilget1	\$716.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.													
				21	Mar 17, 2020	nilget1	(\$716.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.													
			MDPA - Tot	al			\$0.00														
	Other Item Adjustment - Total						\$0.00														
0810 -							\$0.00														
0820	SIGNAL HEAD, TYPE 3S	Material		12	Nov 4, 2019	SYSTEM	(\$758.00)														
				13	Nov 19, 2019	SYSTEM	(\$758.00)														
				14	Dec 2, 2019	SYSTEM	(\$758.00)														
				15	Dec 17, 2019	SYSTEM	(\$758.00)														
				16	Jan 3, 2020	SYSTEM	(\$758.00)														
				17	Jan 16, 2020	SYSTEM	(\$758.00)														
				18	Feb 4, 2020	SYSTEM	(\$758.00)														
				19	Feb 18, 2020	SYSTEM	(\$758.00)														
				20	Mar 2, 2020	SYSTEM	(\$758.00)														
				21	Mar 16, 2020	SYSTEM	(\$758.00)														
				21	Mar 16, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
				22	Apr 2, 2020	SYSTEM	(\$758.00)														
				22	Apr 2, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
				23	Apr 17, 2020	SYSTEM	(\$758.00)														
				23	Apr 17, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
				24	May 5, 2020	SYSTEM	(\$758.00)														
																	24	May 5, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$758.00)														
				25	May 19,	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun													



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	SIGNAL HEAD, TYPE 3S	Material			2020			Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$758.00)	
				26	Jun 3, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				(\$6,822.00)	
	Material - Total						(\$6,822.00)	
	SIGNAL HEAD, TYPE 3S	MaterialCredit		13	Nov 19, 2019	SYSTEM	\$758.00	
				14	Dec 2, 2019	SYSTEM	\$758.00	
				15	Dec 17, 2019	SYSTEM	\$758.00	
				16	Jan 3, 2020	SYSTEM	\$758.00	
				17	Jan 16, 2020	SYSTEM	\$758.00	
				18	Feb 4, 2020	SYSTEM	\$758.00	
				19	Feb 18, 2020	SYSTEM	\$758.00	
				20	Mar 2, 2020	SYSTEM	\$758.00	
				21	Mar 16, 2020	SYSTEM	\$758.00	
			- Total				\$6,822.00	
	MaterialCredit - Total						\$6,822.00	
	SIGNAL HEAD, TYPE 3S	Other Item Adjustment	MDPA	12	Nov 5, 2019	nilget1	\$758.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions
				21	Mar 17, 2020	nilget1	(\$758.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0820 -								
0830	SIGNAL HEAD, TYPE 4B						\$0.00	
	SIGNAL HEAD, ITTE 40	Material		12	Nov 4, 2019	SYSTEM	\$0.00 (\$1,008.00)	
	SIGINAL HEAD, ITTE 4D	Material		12 13		SYSTEM	(\$1,008.00)	
	SIGINAL HEAD, ITTE 4D	Material			2019 Nov 19,		(\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGNAL HEAD, TITE 40	Material		13	2019 Nov 19, 2019 Dec 2,	SYSTEM	(\$1,008.00)	
	SIGINAL HEAD, TITE 46	Material		13 14	2019 Nov 19, 2019 Dec 2, 2019 Dec 17,	SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGINAL HEAD, TITE 40	Material		13 14 15	2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGINAL HEAD, TITE 4D	Material		13 14 15 16	2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGINAL HEAD, TIPE 4D	Material		13 14 15 16 17	2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGINAL HEAD, TIPE 4B	Material		13 14 15 16 17 18	2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGINAL HEAD, TIPE 4D	Material		13 14 15 16 17 18 19	2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00)	
	SIGINAL HEAD, TIPE 4B	Material		13 14 15 16 17 18 19 20	2019 Nov 19, 2019 Dec 2, 2019 Jan 3, 2020 Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00) (\$1,008.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Original Signal Original Signal Number Original Open Participant Open Participant Open Participant Open Participant 0000 SIGNAL HEAD, TYPE 4B Indentify a participant Indentify a participant Signal	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LIIIC	Description		Adjustment				Anount	- Contailes
Normal Normal Normal Normal Normal Normal Normal	0830	SIGNAL HEAD, TYPE 4B	Material		22		SYSTEM	\$1,008.00	Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 28 on the current
Image: state in the s					23		SYSTEM	(\$1,008.00)	
					23		SYSTEM	\$1,008.00	Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 27 on the current
					24		SYSTEM	(\$1,008.00)	
Image: state in the					24		SYSTEM	\$1,008.00	Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 27 on the current
					25		SYSTEM	(\$1,008.00)	
Image: Provide the image: P					25	May 19, 2020	SYSTEM	\$1,008.00	Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 33 on the current
Image:					26		SYSTEM	(\$1,008.00)	
Material-Total (93,072.0) SIGNAL HEAD, TYPE 4B MaterialCredit 1 0x0 '9, 0x1'5 \$1,008.00 14 0x0 '2,0 \$1008.00 15 Dec 1, 2 \$1008.00 16 Jano '2, 200 \$1008.00 16 Dec 1, 2 \$1008.00 17 Jan 1, 200, 3 \$YSTEM \$1,008.00 18 Peb 4, 300, 3 \$YSTEM \$1,008.00 19 Peb 4, 3200, 3407 EM \$1,008.00 \$1,008.00 10 SIGNAL HEAD, TYPE 4B Other Itom Adjustment MIM 2, 200, 3407 EM \$1,008.00 10 Peb 4, 3200, 3407 EM \$1,008.00 \$1,008.00 \$1,008.00 10 MEM 2, 200, 3400 Medic Medic Motion Pay Estimate. Working with Materials to address exception: \$1,008.00 10 MEM 2, 200, 3400 Medic Medic Motion Pay Estimate. Working with Mat					26		SYSTEM	\$1,008.00	Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 38 on the current
SIGNAL HEAD, TYPE 48 MaterialCredit 13 Nov 19, 2019 \$1008.00 14 Dec) \$V\$TEM \$1,008.00 \$1,008.00 16 Jan 3, 3 \$V\$TEM \$1,008.00 \$1,008.00 16 Jan 3, 3 \$V\$TEM \$1,008.00 \$1,008.00 17 Jan 16, 343, 3 \$V\$TEM \$1,008.00 \$1,008.00 18 Feb 14, 30,36 \$V\$TEM \$1,008.00 \$1,008.00 19 Feb 14, 30,37 \$V\$TEM \$1,008.00 \$1,008.00 19 Feb 14, 30,37 \$V\$TEM \$1,008.00 \$1,008.00 19 Keb 14, 2020 \$V\$TEM \$1,008.00 \$1,008.00 19 Keb 14, 2020 \$V\$TEM \$1,008.00 \$1,008.00 19 Keb 14, 2020 \$V\$TEM \$1,008.00 \$1,008.00 10 Material Credit Total \$1,008.00 \$1,008.00 \$2,007.00 10 Material Credit Total Material Credit Total \$1,008.00 \$2,007.00 10 Material Credit Total Material C				- Total				(\$9,072.00)	
$ \frac{1}{10} = \frac{1}{10}$		Material - Total						(\$9,072.00)	
k i 2019 i <td></td> <td>SIGNAL HEAD, TYPE 4B</td> <td>MaterialCredit</td> <td></td> <td></td> <td>2019</td> <td></td> <td></td> <td></td>		SIGNAL HEAD, TYPE 4B	MaterialCredit			2019			
Image: Normal Sector Secto						2019			
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					15		SYSTEM	\$1,008.00	
$ \left \begin{array}{c c c c c } \hline $					16		SYSTEM	\$1,008.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					17		SYSTEM	\$1,008.00	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					18		SYSTEM	\$1,008.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					19		SYSTEM	\$1,008.00	
Image: state in the state					20		SYSTEM	\$1,008.00	
$\frac{\text{MaterialCredit} \cdot \text{Total}}{\text{SIGNAL} \text{HEAD}, \text{TYPE 4B}} \begin{array}{ c c c } & \begin{array}{c} Other \ tem \\ Adjustment \end{array} & \begin{array}{c} MDPA \\ Adjustment \end{array} & \begin{array}{c} 12 \\ 21 \end{array} & \begin{array}{c} Nov \ 5, \\ 2019 \end{array} & \begin{array}{c} nilget \\ 21 \end{array} & \begin{array}{c} S9,072.00 \end{array} & \begin{array}{c} Pay \ added \ back \ onto \ Pay \ Estimate. Working with \ Materials \ to \ address \ exceptions \end{array} & \begin{array}{c} det \ address \ exceptions \end{array} & \begin{array}{c} det \ below \ $					21		SYSTEM	\$1,008.00	
SIGNAL HEAD, TYPE 4B Other Item MDPA 12 Nov 5, nilget1 \$1,008.00 Pay added back onto Pay Estimate. Working with Materials to address exceptions Adjustment 21 Nov 5, nilget1 \$1,008.00 Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero. MDPA - Total MDPA - Total Image:				- Total				\$9,072.00	
Adjustment Adjustment Adjustment 2019 0 0 address exceptions address excep		MaterialCredit - Total						\$9,072.00	
Image: Signal		SIGNAL HEAD, TYPE 4B		MDPA	12		nilget1	\$1,008.00	
Other Item Adjustment - Total S0.00 0830 - Total 50.00 0850 SIGNAL SIGN, MOUNTING HARDWARE Overrun 14 Dec 2, 2019 SYSTEM 24 May 5, 2020 SYSTEM 0000 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustment estimates.					21		nilget1	(\$1,008.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
0830 - Total \$0.00 0850 SIGNAL SIGN, MOUNTING HARDWARE Overrun 14 Dec 2, 2019 SYSTEM (\$11.00) 24 May 5, 2020 SYSTEM \$11.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00				MDPA - Tot	al			\$0.00	
0850 SIGNAL SIGN, MOUNTING HARDWARE HARDWARE Overrun 14 Dec 2, 2019 SYSTEM (\$11.00) 24 May 5, 2020 SYSTEM \$11.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.0000 - 11.00000, 'is applied (if non-zero). Overrun - Total		Other Item Adjustment - Total						\$0.00	
HARDWARE 2019 2019 100 100 24 May 5, 2020 SYSTEM \$11.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero). Overrun - Total \$0.00	0830 -	Total						\$0.00	
2020 quantity on all previous payment estimatés. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	0850		Overrun	Overrun	14		SYSTEM	(\$11.00)	
Overrun - Total \$0.00							SYSTEM	\$11.00	quantity on all previous payment estimates. Price Adjustments of
				Overrun - T	otal			\$0.00	
0850 - Total \$0.00		Overrun - Total						\$0.00	
	0850 -	Total						\$0.00	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
	POST, SIGNAL 15 FT. OR 4.6 M	Material		8	Sep 3, 2019	SYSTEM	(\$1,948.00)																						
				9	Sep 17, 2019	SYSTEM	(\$1,948.00)																						
				10	Oct 3, 2019	SYSTEM	(\$1,948.00)																						
				11	Oct 18, 2019	SYSTEM	(\$1,948.00)																						
				12	Nov 4, 2019	SYSTEM	(\$1,948.00)																						
				13	Nov 19, 2019	SYSTEM	(\$1,948.00)																						
				14	Dec 2, 2019	SYSTEM	(\$1,948.00)																						
				15	Dec 17, 2019	SYSTEM	(\$1,948.00)																						
				16	Jan 3, 2020	SYSTEM	(\$1,948.00)																						
				17	Jan 16, 2020	SYSTEM	(\$1,948.00)																						
				18	Feb 4, 2020	SYSTEM	(\$1,948.00)																						
				19	Feb 18, 2020	SYSTEM	(\$1,948.00)																						
							20	Mar 2, 2020	SYSTEM	(\$1,948.00)																			
				21	Mar 16, 2020	SYSTEM	(\$1,948.00)																						
				21	Mar 16, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
				22	Apr 2, 2020	SYSTEM	(\$1,948.00)																						
				22	Apr 2, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
				23	Apr 17, 2020	SYSTEM	(\$1,948.00)																						
							23	Apr 17, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
				24	May 5, 2020	SYSTEM	(\$1,948.00)																						
				24	May 5, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
																		25	May 19, 2020	SYSTEM	(\$1,948.00)								
																									25	May 19, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																					26	Jun 3, 2020	SYSTEM	(\$1,948.00)					
				26	Jun 3, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
			- Total				(\$25,324.00)																						
Ма	terial - Total						(\$25,324.00)																						
	POST, SIGNAL 15 FT. OR 4.6 M	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$1,948.00																						
				10	Oct 3, 2019	SYSTEM	\$1,948.00																						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0860	POST, SIGNAL 15 FT. OR 4.6 M	MaterialCredit		11	Oct 18, 2019	SYSTEM	\$1,948.00	
				12	Nov 4, 2019	SYSTEM	\$1,948.00	
				13	Nov 19, 2019	SYSTEM	\$1,948.00	
				14	Dec 2, 2019	SYSTEM	\$1,948.00	
				15	Dec 17, 2019	SYSTEM	\$1,948.00	
				16	Jan 3, 2020	SYSTEM	\$1,948.00	
				17	Jan 16, 2020	SYSTEM	\$1,948.00	
				18	Feb 4, 2020	SYSTEM	\$1,948.00	
				19	Feb 18, 2020	SYSTEM	\$1,948.00	
				20	Mar 2, 2020	SYSTEM	\$1,948.00	
				21	Mar 16, 2020	SYSTEM	\$1,948.00	
			- Total				\$25,324.00	
	MaterialCredit - Total						\$25,324.00	
	POST, SIGNAL 15 FT. OR 4.6 M	Other Item Adjustment	MDPA	8	Sep 3, 2019	nilget1	\$1,948.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
				21	Mar 17, 2020	nilget1	(\$1,948.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0860 -	Total						\$0.00	
0870	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		12	Nov 4, 2019	SYSTEM	(\$7,108.00)	
				13	Nov 19, 2019	SYSTEM	(\$7,108.00)	
				14	Dec 2, 2019	SYSTEM	(\$7,108.00)	
				15	Dec 17, 2019	SYSTEM	(\$7,108.00)	
				16	Jan 3, 2020	SYSTEM	(\$7,108.00)	
				17	Jan 16, 2020	SYSTEM	(\$7,108.00)	
				18	Feb 4, 2020	SYSTEM	(\$7,108.00)	
				19	Feb 18, 2020	SYSTEM	(\$7,108.00)	
				20	Mar 2,	SYSTEM	(\$7,108.00)	
				20	2020		(,	
				21		SYSTEM	(\$7,108.00)	
					2020 Mar 16,	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				21	2020 Mar 16, 2020 Mar 16,		(\$7,108.00)	Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 29 on the current
				21 21	2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM	(\$7,108.00) \$7,108.00	Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 29 on the current
				21 21 22	2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM	(\$7,108.00) \$7,108.00 (\$7,108.00)	Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 32 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					overridding Payment Estimate Exception 31 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$7,108.00)	
				24	May 5, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$7,108.00)	
				25	May 19, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$7,108.00)	
				26	Jun 3, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				(\$63,972.00)	
	Material - Total						(\$63,972.00)	
	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	MaterialCredit		13	Nov 19, 2019	SYSTEM	\$7,108.00	
				14	Dec 2, 2019	SYSTEM	\$7,108.00	
				15	Dec 17, 2019	SYSTEM	\$7,108.00	
				16	Jan 3, 2020	SYSTEM	\$7,108.00	
				17	Jan 16, 2020	SYSTEM	\$7,108.00	
				18	Feb 4, 2020	SYSTEM	\$7,108.00	
				19	Feb 18, 2020	SYSTEM	\$7,108.00	
				20	Mar 2, 2020	SYSTEM	\$7,108.00	
				21	Mar 16, 2020	SYSTEM	\$7,108.00	
			- Total				\$63,972.00	
	MaterialCredit - Total						\$63,972.00	
	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Other Item Adjustment	MDPA		Nov 5, 2019	nilget1	\$7,108.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions
				21	Mar 17, 2020	nilget1	(,	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
	Other Item Adjustment - Total		MDPA - Tot	al			\$0.00	
0070							\$0.00	
0870 - 0890	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	17	Jan 16, 2020	SYSTEM	\$0.00 (\$97.30)	
				24	May 5, 2020	SYSTEM	\$97.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.90000 - 13.90000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0890 -	Total						\$0.00	
0900	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	17	Jan 16, 2020	SYSTEM	(\$266.50)	
				24	May 5, 2020	SYSTEM	\$266.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.30000 - 53.30000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900 -	Total						\$0.00	
0920	CABLE, 16 AWG 2 CONDUCTOR	Material		17	Jan 16, 2020	SYSTEM	(\$1,881.60)	
				18	Feb 4, 2020	SYSTEM	(\$1,881.60)	
				19	Feb 18, 2020	SYSTEM	(\$1,881.60)	
				20	Mar 2, 2020	SYSTEM	(\$1,881.60)	
				21	Mar 16, 2020	SYSTEM	(\$1,881.60)	
				21	Mar 16, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$1,881.60)	
				22	Apr 2, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$1,881.60)	
				23	Apr 17, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$1,881.60)	
				24	May 5, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$1,881.60)	
				25	May 19, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$1,881.60)	
				26	Jun 3, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				(\$7,526.40)	
	Material - Total						(\$7,526.40)	
	CABLE, 16 AWG 2 CONDUCTOR	MaterialCredit		18	Feb 4, 2020	SYSTEM	\$1,881.60	
				19	Feb 18, 2020	SYSTEM	\$1,881.60	
				20	Mar 2, 2020	SYSTEM	\$1,881.60	
				21	Mar 16, 2020	SYSTEM	\$1,881.60	
			- Total				\$7,526.40	
	MaterialCredit - Total						\$7,526.40	
	CABLE, 16 AWG 2 CONDUCTOR	Other Item Adjustment	MDPA	17	Jan 16, 2020	nilget1	\$1,881.60	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$1,881.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0920 -	Total						\$0.00	
0930	CABLE, 16 AWG 3 CONDUCTOR	Material		8	Sep 3, 2019	SYSTEM	(\$3,784.97)	



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
30	CABLE, 16 AWG 3 CONDUCTOR	Material		9	Sep 17, 2019	SYSTEM	(\$3,784.97)																				
				10	Oct 3, 2019	SYSTEM	(\$3,784.97)																				
				11	Oct 18, 2019	SYSTEM	(\$3,784.97)																				
				12	Nov 4, 2019	SYSTEM	(\$3,784.97)																				
									13	Nov 19, 2019	SYSTEM	(\$3,784.97)															
											14	Dec 2, 2019	SYSTEM	(\$3,784.97)													
				15	Dec 17, 2019	SYSTEM	(\$3,784.97)																				
				16	Jan 3, 2020	SYSTEM	(\$3,784.97)																				
				17	Jan 16, 2020	SYSTEM	(\$3,975.40)																				
				18	Feb 4, 2020	SYSTEM	(\$3,975.40)																				
				19	Feb 18, 2020	SYSTEM	(\$3,975.40)																				
				20	Mar 2, 2020	SYSTEM	(\$3,975.40)																				
								21	Mar 16, 2020	SYSTEM	(\$3,975.40)																
				21	Mar 16, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
							22	Apr 2, 2020	SYSTEM	(\$3,975.40)																	
				22	Apr 2, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
															23	Apr 17, 2020	SYSTEM	(\$3,975.40)									
				23	Apr 17, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
				24	May 5, 2020	SYSTEM	(\$3,975.40)																				
				24	May 5, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
																25	May 19, 2020	SYSTEM	(\$3,975.40)								
				25	May 19, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
																							26	Jun 3, 2020	SYSTEM	(\$3,975.40)	
				26	Jun 3, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
			- Total				(\$49,966.33)																				
	Material - Total						(\$49,966.33)																				
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$3,784.97																				
				10	Oct 3, 2019	SYSTEM	\$3,784.97																				
				11	Oct 18, 2019	SYSTEM	\$3,784.97																				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$3,784.97	
				13	Nov 19, 2019	SYSTEM	\$3,784.97	
				14	Dec 2, 2019	SYSTEM	\$3,784.97	
				15	Dec 17, 2019	SYSTEM	\$3,784.97	
				16	Jan 3, 2020	SYSTEM	\$3,784.97	
				17	Jan 16, 2020	SYSTEM	\$3,784.97	
				18	Feb 4, 2020	SYSTEM	\$3,975.40	
				19	Feb 18, 2020	SYSTEM	\$3,975.40	
				20	Mar 2, 2020	SYSTEM	\$3,975.40	
				21	Mar 16, 2020	SYSTEM	\$3,975.40	
			- Total				\$49,966.33	
	MaterialCredit - Total				_		\$49,966.33	
	CABLE, 16 AWG 3 CONDUCTOR	Other Item Adjustment	MDPA	8	Sep 3, 2019	nilget1	\$3,784.97	Pay added back onto Estimate. Working with District Materials to resolve the issue
				17	Jan 16, 2020	nilget1	\$190.43	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$3,975.40)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0930 ·	Total							
							\$0.00	
0940	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Dec 2, 2019	SYSTEM	(\$740.60)	
0940		Material		15	2019 Dec 17, 2019	SYSTEM	(\$740.60) (\$740.60)	
0940		Material		15 16	2019 Dec 17, 2019 Jan 3, 2020	SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60)	
0940		Material		15	2019 Dec 17, 2019 Jan 3,	SYSTEM	(\$740.60) (\$740.60)	
0940		Material		15 16	2019 Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60)	
0940		Material		15 16 17 18 19	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60)	
0940		Material		15 16 17 18 19 20	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60)	
0940		Material		15 16 17 18 19	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60)	
0940		Material		15 16 17 18 19 20	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
0940		Material		15 16 17 18 19 20 21	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60)	Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 32 on the current
0940		Material		15 16 17 18 19 20 21 21	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) \$740.60	Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 32 on the current
0940		Material		15 16 17 18 19 20 21 21 22	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) \$740.60 (\$740.60)	Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 35 on the current
0940		Material		15 16 17 18 19 20 21 21 22 22	2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) (\$740.60) \$740.60 (\$740.60)	Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 35 on the current



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
0940	CABLE, 16 AWG 7 CONDUCTOR	Material		24	May 5, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$740.60)	
				25	May 19, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$740.60)	
				26	Jun 3, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				(\$5,184.20)	
	Material - Total						(\$5,184.20)	
	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$740.60	
				16	Jan 3, 2020	SYSTEM	\$740.60	
				17	Jan 16, 2020	SYSTEM	\$740.60	
				18	Feb 4, 2020	SYSTEM	\$740.60	
				19	Feb 18, 2020	SYSTEM	\$740.60	
				20	Mar 2, 2020	SYSTEM	\$740.60	
				21	Mar 16, 2020	SYSTEM	\$740.60	
			- Total				\$5,184.20	
	MaterialCredit - Total						\$5,184.20	
	CABLE, 16 AWG 7 CONDUCTOR	Other Item Adjustment	MDPA	14	Dec 3, 2019	nilget1	\$740.60	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$740.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0940	Total						\$0.00	
0950	CABLE, LOOP DETECTOR, IN DUCT	Material		14	Dec 2, 2019	SYSTEM	(\$20,742.72)	
				15	Dec 17, 2019	SYSTEM	(\$50,781.72)	
				16	Jan 3, 2020	SYSTEM	(\$63,076.63)	
				17	Jan 16, 2020	SYSTEM	(\$63,076.63)	
				18	Feb 4, 2020	SYSTEM	(\$63,076.63)	
				19	Feb 18, 2020	SYSTEM	(\$63,076.63)	
				20	Mar 2, 2020	SYSTEM	(\$63,076.63)	
				21	Mar 16, 2020	SYSTEM	(\$64,731.41)	
				21	Mar 16, 2020	SYSTEM	\$64,731.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$64,731.41)	
				22	Apr 2, 2020	SYSTEM	\$64,731.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 36 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	CABLE, LOOP DETECTOR, IN DUCT	Material						Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$74,196.33)	
				23	Apr 17, 2020	SYSTEM	\$74,196.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$94,475.29)	
				24	May 5, 2020	SYSTEM	\$94,475.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$150,031.63)	
				25	May 19, 2020	SYSTEM	\$150,031.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$157,947.17)	
				26	Jun 3, 2020	SYSTEM	\$157,947.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				(\$386,907.59)	
	Material - Total						(\$386,907.59)	
	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$20,742.72	
				16	Jan 3, 2020	SYSTEM	\$50,781.72	
				17	Jan 16, 2020	SYSTEM	\$63,076.63	
				18	Feb 4, 2020	SYSTEM	\$63,076.63	
				19	Feb 18, 2020	SYSTEM	\$63,076.63	
				20	Mar 2, 2020	SYSTEM	\$63,076.63	
				21	Mar 16, 2020	SYSTEM	\$63,076.63	
			- Total				\$386,907.59	
	MaterialCredit - Total						\$386,907.59	
	CABLE, LOOP DETECTOR, IN DUCT	Other Item Adjustment	MDPA	14	Dec 3, 2019	nilget1	\$20,742.72	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				15	Dec 18, 2019	nilget1	\$30,039.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				16	Jan 3, 2020	nilget1	\$12,294.91	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$63,076.63)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	25	May 19, 2020	SYSTEM	(\$13,696.73)	
				25	May 19, 2020	SYSTEM	\$2,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	\$9,201.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	\$2,281.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$13,696.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$7,915.54)	
				26	Jun 3, 2020	SYSTEM	\$2,519.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	\$5,396.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	\$13,696.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0950 -							\$0.00	
0970	BASE, CONCRETE	Material		7	Aug 19, 2019	SYSTEM	(\$1,221.44)	
				8	Sep 3, 2019	SYSTEM	(\$1,221.44)	
				9	Sep 17, 2019	SYSTEM	(\$5,399.32)	
				10	Oct 3, 2019	SYSTEM	(\$7,620.12)	
				11	Oct 18, 2019	SYSTEM	(\$7,620.12)	
				12	Nov 4, 2019	SYSTEM	(\$7,620.12)	
			- Total				(\$30,702.56)	
	Material - Total						(\$30,702.56)	
	BASE, CONCRETE	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$1,221.44	
				9	Sep 17, 2019	SYSTEM	\$1,221.44	
				10	Oct 3, 2019	SYSTEM	\$5,399.32	
				11	Oct 18, 2019	SYSTEM	\$7,620.12	
				12	Nov 4, 2019	SYSTEM	\$7,620.12	
				13	Nov 19, 2019	SYSTEM	\$7,620.12	
			- Total				\$30,702.56	
	MaterialCredit - Total						\$30,702.56	
	BASE, CONCRETE	Other Item Adjustment	MDPA		Aug 19, 2019			Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				9	Sep 17, 2019	nilget1	\$4,177.88	Pay added back onto Estimate. Working with Materials to resolve exceptions.
				10	Oct 3, 2019	nilget1	\$2,220.80	Pay added back onto Estimate. Working with Materials to resolve exceptions.
				13	Nov 19, 2019	nilget1	(\$7,620.12)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material exceptions withholding payment.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0970 -							\$0.00	
1020	CONCRETE FOOTINGS, EMBEDDED	Material		9	Sep 17, 2019	SYSTEM	(\$5,023.50)	
				10	Oct 3, 2019	SYSTEM	(\$5,023.50)	
				11	Oct 18, 2019	SYSTEM	(\$5,023.50)	
				12	Nov 4, 2019	SYSTEM	(\$5,023.50)	
				13	Nov 19,	SYSTEM	(\$5,023.50)	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
)20	CONCRETE FOOTINGS, EMBEDDED	Material			2019														
				14	Dec 2, 2019	SYSTEM	(\$5,023.50)												
				15	Dec 17, 2019	SYSTEM	(\$5,023.50)												
				16	Jan 3, 2020	SYSTEM	(\$5,023.50)												
				17	Jan 16, 2020	SYSTEM	(\$5,023.50)												
				18	Feb 4, 2020	SYSTEM	(\$5,023.50)												
				19	Feb 18, 2020	SYSTEM	(\$5,023.50)												
				20	Mar 2, 2020	SYSTEM	(\$5,023.50)												
				21	Mar 16, 2020	SYSTEM	(\$5,023.50)												
				21	Mar 16, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
				22	Apr 2, 2020	SYSTEM	(\$5,023.50)												
				22	Apr 2, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
				23	Apr 17, 2020	SYSTEM	(\$5,023.50)												
				23	Apr 17, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
				24	May 5, 2020	SYSTEM	(\$5,023.50)												
				24	May 5, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
				25	May 19, 2020	SYSTEM	(\$5,023.50)												
				25	May 19, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
				26	Jun 3, 2020	SYSTEM	(\$5,023.50)												
				26	Jun 3, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
			- Total				(\$60,282.00)												
	Material - Total						(\$60,282.00)												
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		10	Oct 3, 2019	SYSTEM	\$5,023.50												
				11	Oct 18, 2019	SYSTEM	\$5,023.50												
				12	Nov 4, 2019	SYSTEM	\$5,023.50												
				13	Nov 19, 2019	SYSTEM	\$5,023.50												
				14	Dec 2, 2019	SYSTEM	\$5,023.50												
															15	Dec 17, 2019	SYSTEM	\$5,023.50	
				16	Jan 3, 2020	SYSTEM	\$5,023.50												



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$5,023.50	
				18	Feb 4, 2020	SYSTEM	\$5,023.50	
				19	Feb 18, 2020	SYSTEM	\$5,023.50	
				20	Mar 2, 2020	SYSTEM	\$5,023.50	
				21	Mar 16, 2020	SYSTEM	\$5,023.50	
			- Total				\$60,282.00	
	MaterialCredit - Total						\$60,282.00	
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	MDPA	9	Sep 17, 2019	nilget1	\$5,023.50	Pay added back onto Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$5,023.50)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1020 -	Total						\$0.00	
1050	SH-FLAT SHEET	Material		9	Sep 17, 2019	SYSTEM	(\$5,888.00)	
				10	Oct 3, 2019	SYSTEM	(\$5,888.00)	
				11	Oct 18, 2019	SYSTEM	(\$5,888.00)	
				12	Nov 4, 2019	SYSTEM	(\$5,888.00)	
				13	Nov 19, 2019	SYSTEM	(\$5,888.00)	
			- Total	14	Dec 2, 2019	SYSTEM	(\$5,888.00)	
	Material - Total		- 10(a)				(\$35,328.00)	
	SH-FLAT SHEET	MaterialCredit		10	Oct 3,	SYSTEM	\$5,888.00	
		Materialoroalt		11	2019 Oct 18,	SYSTEM	\$5,888.00	
					2019			
				12	Nov 4, 2019	SYSTEM	\$5,888.00	
				13	Nov 19, 2019	SYSTEM	\$5,888.00	
				14	Dec 2, 2019	SYSTEM	\$5,888.00	
				15	Dec 17, 2019	SYSTEM	\$5,888.00	
			- Total				\$35,328.00	
	MaterialCredit - Total	011		0	0 ···		\$35,328.00	
	SH-FLAT SHEET	Other Item Adjustment	MDPA		Sep 17, 2019	nilget1	\$5,888.00	Pay added back onto Estimate. Working with Materials to resolve exceptions.
			MDDA T-	15	Dec 18, 2019	nilget1	(\$5,888.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	ar			\$0.00	
1050	Other Item Adjustment - Total						\$0.00	
1050 - 5001	Total MGS GUARDRAIL	Construction		2	Jun 5,	SYSTEM	\$0.00 \$93,444.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile		3	2019 Jun 17, 2019	SYSTEM	(\$15,573.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$77,870.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
			Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
5001	Construction Stockpile - Total						\$0.00			
	MGS GUARDRAIL	Material		2	Jun 5, 2019	SYSTEM	(\$99,731.25)			
				3	Jun 17, 2019	SYSTEM	(\$120,262.50)			
				4	Jul 2, 2019	SYSTEM	(\$191,418.75)			
				5	Jul 17, 2019	SYSTEM	(\$219,543.75)			
				6	Aug 5, 2019	SYSTEM	(\$228,825.00)			
				7	Aug 19, 2019	SYSTEM	(\$228,825.00)			
				8	Sep 3, 2019	SYSTEM	(\$232,481.25)			
				9	Sep 17, 2019	SYSTEM	(\$233,043.75)			
				10	Oct 3, 2019	SYSTEM	(\$233,043.75)			
				11	Oct 18, 2019	SYSTEM	(\$233,043.75)			
				12	Nov 4, 2019	SYSTEM	(\$233,043.75)			
				13	Nov 19, 2019	SYSTEM	(\$233,043.75)			
			Total	14	Dec 2, 2019	SYSTEM	(\$233,043.75)			
	Material - Total		- Total				(\$2,719,350.00) (\$2,719,350.00)			
	MGS GUARDRAIL	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$99,731.25			
						4	Jul 2, 2019	SYSTEM	\$120,262.50	
				5	Jul 17, 2019	SYSTEM	\$191,418.75			
				6	Aug 5, 2019	SYSTEM	\$219,543.75			
				7	Aug 19, 2019	SYSTEM	\$228,825.00			
				8	Sep 3, 2019	SYSTEM	\$228,825.00			
				9	Sep 17, 2019	SYSTEM	\$232,481.25			
				10	Oct 3, 2019	SYSTEM	\$233,043.75			
				11	Oct 18, 2019	SYSTEM	\$233,043.75			
				12	Nov 4, 2019	SYSTEM	\$233,043.75			
				13	Nov 19, 2019	SYSTEM	\$233,043.75			
				14	Dec 2, 2019	SYSTEM	\$233,043.75			
			Tetal	15	Dec 17, 2019	SYSTEM	\$233,043.75			
			- Total				\$2,719,350.00			
	MaterialCredit - Total	Other !!		0	he 5		\$2,719,350.00			
	MGS GUARDRAIL	Other Item Adjustment	MDPA		Jun 5, 2019	nilget1	\$99,731.25	Qty paid to date added back in		
				3	Jun 17, 2019 Jul 2,	nilget1	\$20,531.25 \$71,156.25	Amount added back to Pay Estimate. Working with District Materials to resolve material discrepancy. Pay for the line item this Pay Estimate put back on. Working with		
				4	Jul 2, 2019	nilget1	φει, 130.23	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
5001	MGS GUARDRAIL	Other Item	MDPA	5	Jul 18, 2019	nilget1	\$28,125.00	Amount paid this Pay Estimate added back on																					
		Adjustment			2019			Working with District Materials to resolve the issue																					
				6	Aug 5, 2019	nilget1	\$9,281.25	Dollar amount for this Pay Estimate has been added back on																					
					2010			Working with District Materials to resolve the issue																					
				15	Dec 18, 2019	nilget1	(\$233,043.75)	Material Credit removed because exceptions were resolved.																					
				23	Apr 17, 2020	nilget1	\$4,218.75	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.																					
			MDPA - Tot	al			\$0.00																						
	MGS GUARDRAIL		OADJ	14	Dec 3, 2019	nilget1	(\$10,518.75)	Overrun quantity adjusted because some quantity is included on a previous adjustment.																					
				23	Apr 17, 2020	nilget1	\$10,518.75	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.																					
			OADJ - Tota	al			\$0.00																						
	MGS GUARDRAIL		OVRN	23	Apr 17, 2020	nilget1	(\$14,737.50)	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.																					
			OVRN - Tot	al			(\$14,737.50)																						
	Other Item Adjustment - Total						(\$14,737.50)																						
	MGS GUARDRAIL	Overrun	Overrun		Jul 17, 2019	SYSTEM	(\$5,456.25)																						
				5	Jul 17, 2019	SYSTEM	\$5,456.25	SYSGENOFFS																					
				6	Aug 5, 2019	SYSTEM	(\$9,281.25)																						
				6	Aug 5, 2019	SYSTEM	\$9,281.25	SYSGENOFFS																					
				8	Sep 3, 2019	SYSTEM	(\$3,656.25)																						
				8	Sep 3, 2019	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
				9	Sep 17, 2019	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				9	Sep 17, 2019	SYSTEM	(\$562.50)																						
				9	Sep 17, 2019	SYSTEM	\$562.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
						9	Sep 17, 2019	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
														10	Oct 3, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																10	Oct 3, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate.									
				11	Oct 18, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
							11	Oct 18, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					12	Nov 4, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						12	Nov 4, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
							13	Nov 19, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				14	Dec 2, 2019	SYSTEM	\$14,737.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.50000 - 22.50000, 'is applied (if non-zero).																					



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1		Overrun	Overrun - T	otal			\$14,737.50	
	Overrun - Total						\$14,737.50	
1 -	Total						\$0.00	
4	TUBULAR MARKER	Material		16	Jan 3, 2020	SYSTEM	(\$267.75)	
				17	Jan 16, 2020	SYSTEM	(\$267.75)	
				18	Feb 4, 2020	SYSTEM	(\$267.75)	
				19	Feb 18, 2020	SYSTEM	(\$267.75)	
				20	Mar 2, 2020	SYSTEM	(\$267.75)	
				21	Mar 16, 2020	SYSTEM	(\$267.75)	
				21	Mar 16, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user nilget1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$267.75)	
				22	Apr 2, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$267.75)	
				23	Apr 17, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$267.75)	
				24	May 5, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$267.75)	
				25	May 19, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$267.75)	
				26	Jun 3, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$1,338.75)	
	Material - Total TUBULAR MARKER	MaterialCredit		17	Jan 16,	SYSTEM	(\$1,338.75) \$267.75	
				18	2020 Feb 4,	SYSTEM	\$267.75	
				19	2020 Feb 18,	SYSTEM	\$267.75	
				20	2020 Mar 2,	SYSTEM	\$267.75	
				21	2020 Mar 16, 2020	SYSTEM	\$267.75	
			- Total		2020		\$1,338.75	
	MaterialCredit - Total		Total				\$1,338.75	
	TUBULAR MARKER	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$267.75	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
		rujusuneni		21	2020 Mar 17,	nilget1	(\$267.75)	Material Credit from previous Estimate removed, because Overri



•	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	TUBULAR MARKER	Other Item Adjustment	MDPA		2020			function is being utilized. Net adjustment will be zero.
		Adjustment					\$0.00	
	Other Item Adjustment - Total						\$0.00	
1 -	Total						\$0.00	
5	2 IN. PSST POST - 12 GA.	Material		16	Jan 3, 2020	SYSTEM	(\$453.60)	
				17	Jan 16, 2020	SYSTEM	(\$453.60)	
				18	Feb 4, 2020	SYSTEM	(\$453.60)	
				19	Feb 18, 2020	SYSTEM	(\$453.60)	
				20	Mar 2, 2020	SYSTEM	(\$453.60)	
				21	Mar 16, 2020	SYSTEM	(\$453.60)	
				21	Mar 16, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$453.60)	
				22	Apr 2, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$453.60)	
				23	Apr 17, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$453.60)	
				24	May 5, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$453.60)	
				25	May 19, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$453.60)	
				26	Jun 3, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				(\$2,268.00)	
	Material - Total						(\$2,268.00)	
	2 IN. PSST POST - 12 GA.	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$453.60	
				18	Feb 4, 2020	SYSTEM	\$453.60	
				19	Feb 18, 2020	SYSTEM	\$453.60	
				20	Mar 2, 2020	SYSTEM	\$453.60	
				21	Mar 16, 2020	SYSTEM	\$453.60	
			- Total				\$2,268.00	
	MaterialCredit - Total						\$2,268.00	



•	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5	2 IN. PSST POST - 12 GA.	Other Item Adjustment	MDPA	21	Mar 17, 2020	nilget1	(\$453.60)	Material Credit from previous Estimate removed, because Overright function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
5 -	Total						\$0.00	
6	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		16	Jan 3, 2020	SYSTEM	(\$220.50)	
				17	Jan 16, 2020	SYSTEM	(\$220.50)	
				18	Feb 4, 2020	SYSTEM	(\$220.50)	
				19	Feb 18, 2020	SYSTEM	(\$220.50)	
				20	Mar 2, 2020	SYSTEM	(\$220.50)	
				21	Mar 16, 2020	SYSTEM	(\$220.50)	
				21	Mar 16, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$220.50)	
				22	Apr 2, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$220.50)	
				23	Apr 17, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$220.50)	
				24	May 5, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$220.50)	
				25	May 19, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$220.50)	
				26	Jun 3, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				(\$1,102.50)	
	Material - Total POST ANCHOR FOR 2 IN. PSST - 12	MaterialCredit		17	Jan 16,	SYSTEM	(\$1,102.50) \$220.50	
	GA.			18	2020 Feb 4,	SYSTEM	\$220.50	
				19	2020 Feb 18,	SYSTEM	\$220.50	
				20	2020 Mar 2, 2020	SYSTEM	\$220.50	
				21	2020 Mar 16, 2020	SYSTEM	\$220.50	
			- Total				\$1,102.50	
			- Total				\$1,102.50	
	MaterialCredit - Total							



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	GA.	Adjustment	MDPA		2020			resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$220.50)	Material Credit from previous Estimate removed, because Overrid function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
6 -	Total						\$0.00	
7	6 IN. CONCRETE MEDIAN STRIP	Material		16	Jan 3, 2020	SYSTEM	(\$6,128.00)	
				17	Jan 16, 2020	SYSTEM	(\$6,128.00)	
				18	Feb 4, 2020	SYSTEM	(\$6,128.00)	
				19	Feb 18, 2020	SYSTEM	(\$6,128.00)	
				20	Mar 2, 2020	SYSTEM	(\$6,128.00)	
				21	Mar 16, 2020	SYSTEM	(\$6,128.00)	
				21	Mar 16, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user nilget1 overridding Payment Estimate Exception 7 on the current Payme Estimate.
				22	Apr 2, 2020	SYSTEM	(\$6,128.00)	
				22	Apr 2, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$6,128.00)	
				23	Apr 17, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payme Estimate.
				24	May 5, 2020	SYSTEM	(\$6,128.00)	
				24	May 5, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payme Estimate.
				25	May 19, 2020	SYSTEM	(\$6,128.00)	
				25	May 19, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payme Estimate.
				26	Jun 3, 2020	SYSTEM	(\$6,128.00)	
				26	Jun 3, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payme Estimate.
		- Total			(\$30,640.00)			
	Material - Total					(\$30,640.00)		
	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$6,128.00	
				18	Feb 4, 2020	SYSTEM	\$6,128.00	
				19	Feb 18, 2020	SYSTEM	\$6,128.00	
				20	Mar 2, 2020	SYSTEM	\$6,128.00	
				21	Mar 16, 2020	SYSTEM	\$6,128.00	
			- Total				\$30,640.00	
	MaterialCredit - Total						\$30,640.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5007	6 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$6,128.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$6,128.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
5007 -	Total						\$0.00	
5008	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Material		26	Jun 3, 2020	SYSTEM	(\$2,496.00)	
	FOR FULL DEPTH PAVEMENT REPAIR			26	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total					\$0.00		
5008 -	· Total					\$0.00		
Overa	III - Total					\$11,846.48		