Progress Estimate Number 29		Contract ID 190215-F02 Prime Contractor N.B. West 0			Original Contract Amount Net Change Order Amount Current Contract Amount	t (\$48,371.58)			
Approval Date						By User			
July 17, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
July 17, 2020		Reviewed ar	d Approved (and should be con	sidered Draft) at the R	esident Engineer Level by	morgac1			
July 17, 2020			Reviewed and Approved	at the Central Office	Controllers Office Level by	greggd1			
Original Comp	letion Date	of Current Contract Amount	t Complete						
November	1, 2019	May 22, 2020	May 22, 2020		100.00%				

#### No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
190215-F02			
Total Posted Items	Pay \$2,471.88	\$6,204,156.56	\$6,206,628.44
Gross Item Adjustn	nents \$0.00	\$19,753.18	\$19,753.18
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	e <b>\$0.00</b>	\$0.00	\$0.00
Other Contract Adj	ustments \$0.00	\$45,264.00	\$45,264.00
-		<mark>\$6,269,173.74</mark>	\$6,271,645.62
Contract Total Payable This Estimate:	\$2,471.88		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3184	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$296.000	8	\$2,368.00
	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	30	\$90.00
	0970	9029100	BASE, CONCRETE	CUYD	\$1,388.000	0.01	\$13.88
Project J6F	3184 - Tot	al					\$2,471.88
Overall - To	otal						\$2,471.88

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	rajaon							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3184	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 (0001) due to user nilget1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	8,239.6	\$5.00	\$41,198.00
	0090	MISC.	Material			-315	\$70.00	(\$22,050.00)
	0090	MISC.	Material		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.	315	\$70.00	\$22,050.00
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-18,194.1	\$82.00	(\$1,491,916.20)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		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.	18,194.1	\$82.00	\$1,491,916.20
	0160	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15	Material			-964.025	\$46.00	(\$44,345.15)



Progre		imate Number 9	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start July 1, 2020 Or ng Company Pay Period End July 15, 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
6P3184			FT. JOINTS)						
	0160	CONCRETE F IN. NON-REIM	PAVEMENT (8 NFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) 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 (0005) 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 (0006) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	152.8	\$42.00	\$6,417.60
	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. INDER) TYPE A	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) 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 DEPTH		Material			-179.5	\$296.00	(\$53,132.00
	0310	FURNISHING A CONCRETE MA FULL DEPTH		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	179.5	\$296.00	\$53,132.00
	0460		PREFORMED RMOPLASTIC RKING, 6 IN. WHITE	Material			-2,571	\$6.25	(\$16,068.75
	0460		PREFORMED RMOPLASTIC RKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) 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	Material			-2,555	\$21.00	(\$53,655.00
	0470	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,555	\$21.00	\$53,655.00
	0480	THE PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material			-182	\$230.00	(\$41,860.00
	0480	THE	PREFORMED RMOPLASTIC NT MARKING,	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1	182	\$230.00	\$41,860.00



Progre		imate Number 29	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start July 1, 2020 O g Company Pay Period End July 15, 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		LEFT/RI	GHT ARROW			overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0490	THEI PAVEMEI	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material			-22	\$150.00	(\$3,300.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING STRAIGHT ARROW		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	22	\$150.00	\$3,300.00
	0500	THERMOPLASTIC PAVEMENT MARKING COMBINATION STR/LT/R		Material			-3	\$500.00	(\$1,500.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING COMBINATION STR/LT/R		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0510	THEI PAVEMEI	PREFORMED RMOPLASTIC NT MARKING, VORD (ONLY)	Material			-7	\$500.00	(\$3,500.00
	0510	THEI PAVEMEI	PREFORMED RMOPLASTIC NT MARKING, VORD (ONLY)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0520	THEI PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 12 IN E, YIELD LINE TRIANGLES	Material			-180	\$25.00	(\$4,500.00)
	0520	THEI PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	180	\$25.00	\$4,500.00
	0530	4 IN. YELLOW WATERBORN MARKING P		Material			-11,179	\$0.10	(\$1,117.90
	0530	4 IN. YELLOW WATERBORN MARKING P		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) 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	Material			-159,361	\$0.11	(\$17,529.71
	0540	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	159,361	\$0.11	\$17,529.71
	0550	6 IN. YELLOW WATERBORN MARKING P		Material			-77,650	\$0.11	(\$8,541.50)



Progre		imate Number 9	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start July 1, 2020 O Ig Company Pay Period End July 15, 2020 N C	riginal Contra et Change Or urrent Contra	der Amount	\$6,255,000.00 (\$48,371.58) \$6,206,628.42
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8P3184	0550	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) 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 AINT, TYPE L BEADS	Material			-475	\$3.00	(\$1,425.00
	0560	12 IN. WHITE HIGH BUILE WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$3.00	\$1,425.00
	0750	SUBSTITU	OR ALLOWED ITE 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 (0020) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		\$450.00	\$900.00
	0810	SIGNAL HE	EAD, TYPE 1T	Material			-2	\$358.00	(\$716.00
	0810	SIGNAL HEAD, TYPE 1T		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$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 (0022) 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
	0830	SIGNAL HE	EAD, TYPE 4B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		\$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 (0024) 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, 30 FT. ARM DR 9.1 M ARM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$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 (0026) due to user nilget1 overridding Payment Estimate Exception 43	1,470	\$1.28	\$1,881.60

# MoDOT

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

Progre	ess Estii 29	mate Number 9	Contract ID Prime Contra	190215 actor N.B. W		Pay Period Start July 1, 2020 Or g Company Pay Period End July 15, 2020 Ne Cu		der Amount	\$6,255,000.00 (\$48,371.58) \$6,206,628.42
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.			
	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 (0027) 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	CABLE, 16 AWG 7 CONDUCTOF		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) 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	Material			-29,971	\$5.27	(\$157,947.17
	0950	CABLE, LOOF	P DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	29,971	\$5.27	\$157,947.17
	0970	BASE	, CONCRETE	Material			-5.5	\$1,388.00	(\$7,634.00
	0970	BASE, CONCRETE		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	5.5	\$1,388.00	\$7,634.00
	1020	CONCRETE FOOTINGS EMBEDDED		Material			-5.1	\$985.00	(\$5,023.50
	1020	CONCRETE FOOTINGS, EMBEDDED		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	5.1	\$985.00	\$5,023.50
	5004	TUBUI	LAR MARKER	Material			-3	\$89.25	(\$267.75
	5004	TUBUI	LAR MARKER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$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 (0033) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	24	\$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 (0034) due to user nilget1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	6	\$36.75	\$220.50
	5007	6 IN. CONCE	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 (0035) due to user nilget1	38.3	\$160.00	\$6,128.00

Progress Estimate Number 29 Contract ID 190215-F02 Prime Contractor N.B. West Contraction				Pay Period Start July 1, 2020 Original Contract Amount g Company Pay Period End July 15, 2020 Net Change Order Amount Current Contract Amount			: (\$48,371.58)		
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3184						overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	5008	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material			-208	\$12.00	(\$2,496.00)
	5008	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	208	\$12.00	\$2,496.00
Total									\$0.00



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

					(	Contract Project Information					
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 Route 61/67						
Totals by 、	Job Numbe	rs									
J6P3184		d Item Pay Item Adjustmo		Item Pay	This Estimate \$2,471.88 \$0.00 <b>\$2,471.88</b>	Previous           \$6,204,156.56           \$19,753.18           \$6,223,909.74	To Date \$6,206,628.44 \$19,753.18 <b>\$6,226,381.62</b>				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$45,264.00	\$0.00 \$0.00 \$0.00 \$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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh,	No Remark was entered by Engineer	nilget1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) mis Estimate Penod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFWH is insufficient.			
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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9029100, Project Item Line Number 0970, Material Set 902910096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031010, Project Item Line Number	No Remark was entered by Engineer	nilget1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1020, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031270A, Project Item Line Number 5005, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
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.	No Remark was entered by Engineer	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	ount at the	time the E	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	25,194.10	\$82.00	\$2,065,916.20
		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	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0200	6061069	CURB) 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	-774.50	179.50	SQYD	179.50	\$296.00	\$53,132.00
		0001	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,238.00	-3,548.00	690.00	LF	690.00	\$3.00	\$2,070.00
		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	-7,552.70	715.30	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 X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,100.00	\$18,700.00
		0001	0400	6143014	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	1.00	\$93,000.00	\$93,000.00
		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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190215-F02	J6P3184	0001	0450	6191000	PAVEMENT EDGE TREATMENT	7,075.00	0.00	7,075.00	LF	7,075.00	\$3.00	\$21,225.00
		0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,785.00	-214.00	2,571.00	LF	2,571.00	\$6.25	\$16,068.75
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,963.00	178.00	3,141.00	LF	3,141.00	\$21.00	\$65,961.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	197.00	-15.00	182.00	EA	182.00	\$230.00	\$41,860.00
		0001	0490	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	23.00	0.00	23.00	EA	23.00	\$150.00	\$3,450.00
		0001	0500	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0510	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	-3.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	376.00	-80.00	296.00	EA	296.00	\$25.00	\$7,400.00
		0001	0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,124.00	55.00	11,179.00	LF	11,179.00	\$0.10	\$1,117.90
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	149,402.00	9,959.00	159,361.00	LF	159,361.00	\$0.11	\$17,529.71
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	76,664.00	986.00	77,650.00	LF	77,650.00	\$0.11	\$8,541.50
		0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	736.00	-261.00	475.00	LF	475.00	\$3.00	\$1,425.00
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,452.00	-267.00	1,185.00	LF	1,185.00	\$2.00	\$2,370.00
		0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	85.00	-28.00	57.00	EA	57.00	\$70.00	\$3,990.00
		0001	0590	6214600A	FLOWABLE BACKFILL	129.00	-129.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	311,779.00	9,413.00	321,192.00	SQYD	321,192.00	\$1.25	\$401,490.00
		0001	0610	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	69.00	-69.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,046.00	17.00	1,063.00	STA	1,063.00	\$25.00	\$26,575.00
		0001	0630	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	47.40	5.60	53.00	STA	53.00	\$60.00	\$3,180.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		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
		0001	0660	7261015	15 IN. PIPE GROUP A	796.00	0.00	796.00	LF	796.00	\$36.00	\$28,656.00
		0001	0670	7261018	18 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$39.00	\$351.00
		0001	0680	7261024	24 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$46.00	\$414.00
		0001	0690	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$63.00	\$1,764.00
			0700	7261036	36 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$76.00	\$1,140.00
		0001	0710	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$450.00	
		0001	0720	7311022		8.00		8.00	FT	8.00	\$450.00	\$2,250.00
		0001			PRECAST CONCRETE DROP INLET 2 FT X 2 FT PRECAST CONCRETE DROP INLET 4 FT X 2 FT		0.00					\$3,320.00
		0001	0730	7311042		46.00	0.00	46.00	FT	46.00	\$400.00	\$18,400.00
		0001	0740	7311053 7320612A	PRECAST CONCRETE DROP INLET 5 FT X 3 FT 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	2.00	FT EA	4.00 2.00	\$415.00	\$1,000.00
		0001	0760		SECTION SEEDING - COOL SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$6.500.00	\$0.00
		0001	0770		CURB INLET CHECK	22.00	-22.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0780	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0010	0790	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	-5.00	1.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$16.000.00	\$80,000.00
			0810	9020111	SIGNAL HEAD, TYPE 1T	2.00	0.00	2.00	EA	2.00	\$358.00	\$716.00
		0030		9020213	SIGNAL HEAD, TYPE 3S							
		0030	0820	9020213	SIGNAL HEAD, TYPE 35 SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$758.00	\$758.00
		0030	0840	9020514	SIGNAL HEAD, ITPE 4B SH-FLAT SHEET - SIGNAL SIGN	34.00	0.00	34.00	SQFT	34.00	\$1,008.00	\$1,008.00
		0030	0850	9020833	SIGNAL SIGN, MOUNTING HARDWARE	34.00	1.00	37.00	EA	34.00	\$20.00	\$680.00
		0030		9020834	POST, SIGNAL 15 FT. OR 4.6 M						\$974.00	\$407.00
		0030	0860			2.00	0.00	2.00	EA	2.00		
		0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA LF	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	\$10,117.45



#### 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)

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.

	No.		No.	Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	-	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo 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	\$542.1
		0030	0900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	137.00	5.00	142.00	LF	142.00	\$53.30	\$7,568.6
		0030	0910	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	176.00	0.00	176.00	LF	176.00	\$26.70	\$4,699.2
		0030	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,470.00	0.00	1,470.00	LF	1,470.00	\$1.28	\$1,881.6
		0030	0930	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,860.00	\$1.39	\$3,975.
		0030	0940	9028311	CABLE, 16 AWG 7 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$1.61	\$740.
		0030	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	25,870.00	4,101.00	29,971.00	LF	29,971.00	\$5.27	\$157,947.
		0030	0960	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$851.00	\$4,255.
		0030	0970	9029100	BASE, CONCRETE	5.50	0.00	5.50	CUYD	5.50	\$1,388.00	\$7,634.
		0030	0980	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	36.00	0.00	36.00	EA	36.00	\$706.00	\$25,416.
		0030	0990	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	24.00	0.00	24.00	EA	24.00	\$483.00	\$11,592.
		0030	1000	9029902	MISC.EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	10.00	0.00	10.00	EA	10.00	\$122.00	\$1,220
		0030	1010	9029902	MISC.REMOTE PUSHBUTTON POST	20.00	0.00	20.00	EA	20.00	\$651.00	\$13,020
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	5.80	-0.70	5.10	CUYD	5.10	\$985.00	\$5,023
		0040	1030	9031220	PIPE POSTS	2,830.00	0.00	2,830.00	LB	2,830.00	\$4.00	\$11,320
		0040	1040	9031280	2.5 IN. PSST POST - 12 GA.	92.00	-6.00	86.00	LF	86.00	\$45.00	\$3,870
		0040	1050	9035004A	SH-FLAT SHEET	262.00	-6.00	256.00	SQFT	256.00	\$23.00	\$5,888
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	42.00	0.00	42.00	SQFT	42.00	\$26.00	\$1,092
		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
		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
		0050	1090	9109902	MISC.REMOVE AND INSTALL NEW WIRELESS REPEATER	7.00	0.00	7.00	EA	7.00	\$2,300.00	\$16,100
		0050	1100	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	3,000.00	-3,000.00	0.00	LF	0.00	\$9.40	\$0
		0010	5001	6061060	MGS GUARDRAIL	0.00	10,358.00	10,358.00	LF	10,358.00	\$22.50	\$233,055
		0001	5002	7319902	MISC.Misc. 7'x2' Inlet Replacement	0.00	1.00	1.00	EA	1.00	\$8,475.00	\$8,475
		0030	5003	9029901	MISC.Misc. Diagnose and Replace Circuit Breaker	0.00	1.00	1.00	LS	1.00	\$838.99	\$838
		0040	5004	6161070	TUBULAR MARKER	0.00	3.00	3.00	EA	3.00	\$89.25	\$267
		0040	5005	9031270A	2 IN. PSST POST - 12 GA.	0.00	24.00	24.00	LF	24.00	\$18.90	\$453
		0040	5006	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	6.00	6.00	LF	6.00	\$36.75	\$220
		0001	5007	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	38.30	38.30	SQYD	38.30	\$160.00	\$6,128
		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
		0001	5009	6049902	MISC.Adjust to Grade Pull Box	0.00	1.00	1.00	EA	1.00	\$600.00	\$600
	Project J6	iP3184 - To	tal Value	Posted to D	ate as of Report Generated Date							\$6,206,62



# 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 Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/15/20	7/17/20	8.00	SQYD	SB 141, S of Rte. 21	225+80				Median Island
0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/15/20	7/17/20	30.00	LF	SB 141, S of Rte. 21	225+80				Median Island
0970	9029100	BASE, CONCRETE	7/10/20	7/11/20	0.01	CUYD		199+29		119+10		Rounding correction

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	. 760	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.



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		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.								
				27	Jun 17, 2020	SYSTEM	(\$41,198.00)									
				27	Jun 17, 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 2 on the current Payment Estimate.								
				28	Jul 1, 2020	SYSTEM	(\$41,198.00)									
				28	Jul 1, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				29	Jul 17, 2020	SYSTEM	(\$41,198.00)									
				29	Jul 17, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nilget1 overridding Payment Estimate Exception 2 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									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	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
					2019			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 Overri function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			(\$40.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		OADJ	14	Dec 3, 2019	nilget1	(\$633.00)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota	al			(\$633.00)	
	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 payme 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 payme 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 payme 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 payment 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 payme 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 o ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$673.00	
	Overrun - Total						\$673.00	
	Total						\$0.00	
060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		14	Dec 2, 2019	SYSTEM	(\$141,277.50)	
				15	Dec 17, 2019	SYSTEM	(\$142,402.50)	
				16	Jan 3, 2020	SYSTEM	(\$142,402.50)	
				17	Jan 16,	SYSTEM	(\$142,402.50)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	Material - Total						(\$568,485.00)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$141,277.50	
				16	Jan 3, 2020	SYSTEM	\$142,402.50	
				17	Jan 16, 2020	SYSTEM	\$142,402.50	
				18	Feb 4, 2020	SYSTEM	\$142,402.50	
			- Total				\$568,485.00	
	MaterialCredit - Total						\$568,485.00	
	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)
				14	Dec 3, 2019	nilget1	\$109.41	Mix ID - BP1 19-19 383.9 ton Placed 11/18 & 11/20 (Estimate 0014)
				23	Apr 17, 2020	nilget1	(\$230.94)	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	14	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	
0080	MISC. INTELLIGENT COMPACTION	Other Item Adjustment	INTC	27	Jun 17, 2020	nilget1	\$7,143.60	10/14 - 7428' passing - \$557.10 10/15 - 6982' passing - \$523.65 10/16 - 8671' passing - \$650.33 10/18 - 3507' passing - \$263.03 10/21 - 8671' passing - \$648.90 10/23 - 8612' passing - \$645.90 3/24 - 9104' passing - \$645.90 3/26 - 1168' passing - \$682.80 3/26 - 6627' passing - \$497.03 3/26 - 1168' passing - \$692.40 4/13 - 6509' passing - \$692.40 4/14 - 2644' passing - \$198.30 4/15 - 7441' passing - \$198.30
								Calculations and criteria per JSP
			INTC - Total				\$7,143.60	
	Other Item Adjustment - Total						\$7,143.60	
- 0800						01/07771	\$7,143.60	
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,	SYSTEM	(\$22,050.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	MISC. OPTIONAL PAVEMENT, 8 IN.	Material			2020			
	HMA OR 8 IN, CONCRETE			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.
				27	Jun 17, 2020	SYSTEM	(\$22,050.00)	
				27	Jun 17, 2020	SYSTEM	\$22,050.00	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.
				28	Jul 1, 2020	SYSTEM	(\$22,050.00)	
				28	Jul 1, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$22,050.00)	
				29	Jul 17, 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.
			- 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, 2020	SYSTEM	\$658.00	This adjustment offsets the original system-generated Overrun 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 -							\$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,	SYSTEM	\$114,747.30	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	MISC. SURFACE SEALING	MaterialCredit			2019			
	TREATMENT			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 - Tota	al			\$112,036.50	\$114747.50 - \$2710.60 - \$112030.50
	MISC. SURFACE SEALING TREATMENT		OTHR		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	
	- 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 Dec 17.	SYSTEM	(\$943,442.80)	
				16	2019 Jan 3,	SYSTEM	(\$943,442.80)	
				17	2020 Jan 16,	SYSTEM	(\$943,442.80)	
				17	2020 Feb 4,	SYSTEM	(\$943,442.80)	
				19	2020 Feb 18,	SYSTEM	(\$943,442.80)	
				20	2020 Mar 2,	SYSTEM	(\$943,442.80)	
				21	2020 Mar 16,	SYSTEM	(\$943,442.80)	
					0.00			
				21	2020 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
					Mar 16, 2020 Apr 2,	SYSTEM		Payment Estimate Item Adjustment (0004) due to user nilget1
				21	Mar 16, 2020			Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment
				21 22	Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM	(\$1,408,030.20) \$1,408,030.20	Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE	Material						Estimate.
	PG 70-22 (SP125CLP MIX)			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.
				27	Jun 17, 2020	SYSTEM	(\$1,491,916.20)	
				27	Jun 17, 2020	SYSTEM	\$1,491,916.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$1,491,916.20)	
				28	Jul 1, 2020	SYSTEM	\$1,491,916.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$1,491,916.20)	
				29	Jul 17, 2020	SYSTEM	\$1,491,916.20	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.
			- Total				(\$6,815,635.00)	
	Material - Total						(\$6,815,635.00)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$211,535.40	
				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	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	
	MaterialCredit - Total		- Total				\$6,815,635.00	
	ASPHALTIC CONCRETE MIXTURE	Other Item	ACAD	14	Dec 3,	nilget1	\$6,815,635.00 \$3,882.45	Mix ID - SP125 19-91
	PG 70-22 (SP125CLP MIX)	Adjustment	NOND		2019	mgerr	ψ0,002. <b>-</b> 0	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)
				14	Dec 3, 2019	nilget1	\$292.09	Mix ID - SP125 19-91 905.7 ton Placed 11/04-06 (Estimate 0013)
				23	Apr 17, 2020	nilget1	(\$1,218.13)	Mix ID - SP125CLP 19-96 5665.70 ton



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0110	ASPHALTIC CONCRETE MIXTURE	Other Item	ACAD					Placed during Estimate 0022
	PG 70-22 (SP125CLP MIX)	Adjustment		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						\$13,301.56	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun		May 5, 2020	SYSTEM	(\$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 -							\$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 - Tota	al	1		(\$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)	
				13	Nov 19, 2019	SYSTEM	(\$24,775.00)	
			- Total				(\$52,925.00)	
	Material - Total						(\$52,925.00)	
	TACK COAT	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$5,325.00	
				13	Nov 19, 2019	SYSTEM	\$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 - Tota	al			(\$24,775.00)	
	Other Item Adjustment - Total						\$0.00	
130 -	· Total						\$0.00	
140	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 Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
140 -	Total						\$0.00	
150	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)	
				10	2019 Oct 3,	SYSTEM	(\$27,967.20)	
				10	2019 Oct 18,	SYSTEM	(\$27,967.20)	
				12	2019 Nov 4,	SYSTEM	(\$27,967.20)	
				13	2019 Nov 19,	SYSTEM	(\$27,967.20)	
				14	2019 Dec 2,	SYSTEM	(\$27,967.20)	
			Total		2019		(\$200 250 00)	
	Metallal Total		- Total				(\$388,358.80)	
	Material - Total CONCRETE PAVEMENT (10 IN. NON- REINF)	MaterialCredit		2	Jun 5, 2019	SYSTEM	(\$388,358.80) \$9,460.00	
	INEIINF)			3	Jun 17, 2019	SYSTEM	\$39,069.80	
				4	Jul 2, 2019	SYSTEM	\$39,069.80	
				5	Jul 17, 2019	SYSTEM	\$26,247.20	



Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
CONCRETE PAVEMENT (10 IN. NON- REINF)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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			
		- Total				\$388,358.80			
MaterialCredit - Total						\$388,358.80			
CONCRETE PAVEMENT (10 IN. NON- REINF)		MDPA	2	Jun 5, 2019	nilget1	\$39,069.80	Qty paid to date added back in		
			4	Jul 2, 2019	nilget1	(\$17,879.00)	Pay Adjustment - 149.1 SY were paid on the wrong line iter addition, the overruns were paid on a previous estimate. Th 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	0 Pay added back onto Estimate. Working with District Materials to 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/O Item Adjustment.		
		MDPA - Tot	al			\$0.00			
CONCRETE PAVEMENT (10 IN. NON- REINF)		OTHR	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/O Item Adjustment.		
		OTHR - Tota	al			\$0.00			
CONCRETE PAVEMENT (10 IN. NON- REINF)		OVRN	23	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.		
		OVRN - Tot	al			\$0.00			
Other Item Adjustment - Total						\$0.00			
CONCRETE PAVEMENT (10 IN. NON- REINF)		Overrun	2	Jun 5, 2019	SYSTEM	(\$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- REINF)	Overrun	Type Overrun	24	May 5, 2020	nilget1	(\$5,056.80)	Overrun adjustment removed because quantity was added on Change Order 0005.									
			Overrun - T	otal	2020		\$0.00										
	Overrun - Total						\$0.00										
0150 -							\$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	SYSTEM	(\$354,876.20)					
					14	Dec 2, 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	OTOTEM	(\$44,040.10)										
				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		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.	
				27	Jun 17, 2020	SYSTEM	(\$44,345.15)		
				27	Jun 17, 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 6 on the current Payment Estimate.	
				28	Jul 1, 2020	SYSTEM	(\$44,345.15)		
				28	Jul 1, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				29	Jul 17, 2020	SYSTEM	(\$44,345.15)		
				29	Jul 17, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) 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)	MaterialCredit		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		
				13 14 15	Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM	\$354,876.20 \$354,876.20 \$354,876.20		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0160	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	MaterialCredit		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		Jun 5, 2019	nilget1	\$828.00	Qty paid to date added back in		
				4	Jul 2, 2019	nilget1	\$81,484.00	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		
				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 Override 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)			
		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 of ',46.00000 - 46.00000, 'is applied (if non-zero).		
			Overrun - T	otal			\$22,788.40			
- 1	Overrun - Total						\$22,788.40			
0160 -	Total						\$0.00			
0180	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		
				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	,	Transaction		
				6	Aug 5, 2019	SYSTEM	(\$32,213.41)	Transaction		
				8	Aug 19, 2019 Sep 3,	SYSTEM	(\$6,340.42)	Transaction		
				14	2019 Dec 2,	SYSTEM	(\$16,281.47)	Transaction Payment Estimate Item Adjustment generated Stockpile		
			- Total		2019		\$0.00	Transaction		
	Construction Stockpile - Total		- Total				\$0.00			
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	Jun 17, 2019	SYSTEM	\$0.00 (\$7,800.00)			
				4	Jul 2, 2019	SYSTEM	(\$9,750.00)	Image: Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate added back on Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate has been added back on Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate has been added back on Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate has been added back on Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate has been added back on Working with District Materials to resolve the issue.         Image: Pay for the line item this Pay Estimate has been added back on Working with District Materials to resolve the issue.         Image: Pay for the insure item adjustment will be zero.         Image: Pay for the insure item Adjustment generated Stockpile quantity on all previous payment estimates. Price Adjustments of ransaction         Image: Payment Estimate Item Adjustment generated Stockpile Transaction         Image: Payment Estimate Item Adjustment generated Stockpile Transaction <td< td=""></td<>		
				5	Jul 17, 2019	SYSTEM	(\$46,475.00)			
				6	Aug 5, 2019	SYSTEM	(\$110,175.00)			
				7	Aug 19,	SYSTEM	(\$127,075.00)			



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	Material		8	Sep 3, 2019	SYSTEM	(\$135,200.00)	
				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)	
			- Total				(\$1,112,475.00)	
	Material - Total						(\$1,112,475.00)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		4	Jul 2, 2019	SYSTEM	\$7,800.00	
				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		MDPA		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, 2019	nilget1	\$36,725.00	Amount paid this Pay Estimate added back on Working with District Materials to resolve the issue
				6	Aug 5, 2019	nilget1	\$63,700.00	Dollar amount for this Pay Estimate has been added back on
								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				\$135,200.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		OTHR		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 -							\$0.00	
0190	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$3,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$3,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	



Output		Created	Created	Est.	Other	Adjustment	Description	Line	
0190- Total     Overall Construction (REGULARINO CURRD)     Construction (R		ВУ	Date	Number	Adjustment Type	Туре			
1200         MGS BENDE APPROACH, TRANSTROM SECTION (REGULARINO CURR)         Construction Stockpile         2         Jun 5, 2019         SYSTEN         \$13,832.81         Payment Estimate item Adjustment gener Transaction           0									
Image: state in the ima	n 5, SYSTEM \$13,832.81 Payment Estimate Item Adjustment generated Stockpile	SYSTEM		2			MGS BRIDGE APPROACH		
Image: state	n 17, SYSTEM (\$1,537.05) Payment Estimate Item Adjustment generated Stockpile	SYSTEM	Jun 17,	3		otockpile			
Image: Construction Stockpile - Total         - Total         50.00           0200 - Total         50.00         000           0201 - Total         Stockpile - Total         50.00           0210 - Total         MGS HEIGHT AND BLOCK TRANSITION         Construction Stockpile         2         Jun 5, 2019         SYSTEM         \$1.451.25         Payment Estimate Item Adjustment general Transaction           0210 - Total         6         Aug 5, 2019         SYSTEM         (\$580.2)         Payment Estimate Item Adjustment general Transaction           0210 - Total         - Total         5         SYSTEM         (\$580.2)         Payment Estimate Item Adjustment general Transaction           0210 - Total         - Total         5         SYSTEM         (\$580.2)         Payment Estimate Item Adjustment general Transaction           0210 - Total         - Total         5         SYSTEM         (\$580.2)         Payment Estimate Item Adjustment general Transaction           0210 - Total         - Total         5         SYSTEM         (\$13.117.5)         Payment Estimate Item Adjustment general Transaction           0220         MGS END ANCHOR         Construction Stockpile         Construction Stockpile         Stockpile         11         StySTEM         (\$13.177.5)         Payment Estimate Item Adjustment general Transaction           <	2, SYSTEM (\$12,295.76) Payment Estimate Item Adjustment generated Stockpile	SYSTEM	Jul 2,	4					
0200 - Total     50.00       0210     MGS HEIGHT AND BLOCK TRANSITION     Construction TRANSITION     Construction Stockpile     Aug 5, 2019     SYSTEM     \$1.451 25     Payment Estimate Item Adjustment general Transaction       6     Aug 5, 2019     SYSTEM     \$(\$200.20)     Payment Estimate Item Adjustment general Transaction       7     Total     - Total     50.00       0210     MGS END ANCHOR     Construction Transaction     SySTEM     \$(\$1.950.92)       0210     MGS END ANCHOR     Construction Transaction     Construction Transaction     SySTEM     \$(\$1.912.50)       0210     MGS END ANCHOR     Construction Stockpile     Construction Transaction     SySTEM     \$(\$1.912.50)       0220     MGS END ANCHOR     Construction Stockpile     Construction Stockpile     SySTEM     \$(\$1.912.50)       0210     MGS END ANCHOR     Construction Stockpile     Construction Stockpile     \$(\$1.912.50)     Payment Estimate Item Adjustment general Transaction       0210     MGS END ANCHOR     Stockpile     Image: Stockpile     \$(\$1.912.50)     Payment Estimate Item Adjustment general Transaction       0210     MGS END ANCHOR     Stockpile     Image: Stockpile     \$(\$1.912.50)     Payment Estimate Item Adjustment general Transaction       0210     MGS END ANCHOR     Stockpile     Image: Stockpile     \$(\$1.					- Total				
0210     MGS HEIGHT AND BLOCK TRANSITION     Construction Stockpile     Construction Stockpile     Construction Stockpile     2     Jun 5, 2019     SYSTEM     (\$200.26)     Payment Estimate Item Adjustment genera Transaction       0     0     Sup 3, 2019     SYSTEM     (\$200.26)     Payment Estimate Item Adjustment genera Transaction       0     0     - Total     0     0     0     0       0     0     - Total     0     0     0       0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0     0     0       0     0     0     0     0     0 <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Construction Stockpile - Total</td> <td></td>	\$0.00						Construction Stockpile - Total		
Image: state in the s	\$0.00						Total	0200 -	
Image: state in the		SYSTEM		2				0210	
Image: second		SYSTEM		6					
Image: Construction Stockpile - Total         Construction Stockpile - Total         Solution         Solution           0210 - Total         SOLUT         SO		SYSTEM		8					
Construction Stockpile - Total         So.00           0210 - Total         So.00           0220         MGS END ANCHOR Stockpile         Construction Stockpile         2         Jun 5, 2019         SYSTEM         \$13,117.50         Payment Estimate Item Adjustment genera Transaction           2         Jun 17, 2019         SYSTEM         \$(\$4,173.75)         Payment Estimate Item Adjustment genera Transaction           4         Jul 2, 2019         SYSTEM         \$(\$1,192.50)         Payment Estimate Item Adjustment genera Transaction           5         Jul 17, 2019         SYSTEM         \$(\$1,788.75)         Payment Estimate Item Adjustment genera Transaction           6         Aug 19, 2019         SYSTEM         \$(\$1,788.75)         Payment Estimate Item Adjustment genera Transaction           7         Aug 19, 2019         SYSTEM         \$(\$2,381.05)         Payment Estimate Item Adjustment genera Transaction           8         Sep 3, 2019         SYSTEM         \$(\$2,981.25)         Payment Estimate Item Adjustment genera Transaction           0220 - Total         - Total         So.00         System         \$(\$2,981.25)         Payment Estimate Item Adjustment genera Transaction           0220 - Total         Solution         Solution         Solution         \$(\$1,785.76)         Payment Estimate Item Adjustment genera Transaction		SYSTEM		14					
0210 - Total       \$0.00         0220       MGS END ANCHOR       Construction Stockpile       2       2019       SYSTEM       \$13,117.50       Payment Estimate Item Adjustment genere Transaction         3       Jun 17, 2019       SYSTEM       \$13,117.50       Payment Estimate Item Adjustment genere Transaction         4       Jul 2, 2019       SYSTEM       \$(\$4,173.75)       Payment Estimate Item Adjustment genere Transaction         5       Jul 17, 2019       SYSTEM       \$(\$1,182.50)       Payment Estimate Item Adjustment genere Transaction         6       Aug 5, 2019       SYSTEM       \$(\$1,788.75)       Payment Estimate Item Adjustment genere Transaction         7       Aug 19, 2019       SYSTEM       \$(\$2,385.00)       Payment Estimate Item Adjustment genere Transaction         7       Aug 19, 2019       SYSTEM       \$(\$2,981.25)       Payment Estimate Item Adjustment genere Transaction         7       Total       ************************************	\$0.00				- Total				
220     MGS END ANCHOR Stockpile     Construction Stockpile     Construction Stockpile     Construction Stockpile     Stype     Styp	\$0.00						Construction Stockpile - Total		
<ul> <li></li></ul>	\$0.00						Total	0210 -	
<ul> <li></li></ul>		SYSTEM		2			MGS END ANCHOR	0220	
Image: state of the state		SYSTEM		3					
Image: state in the state	19 Transaction								
Aug 19, 2019       Transaction       Transaction       Transaction         7       Aug 19, 2019       SYSTEM       (\$596.25)       Payment Estimate Item Adjustment general Transaction         8       Sep 3, 2019       SYSTEM       (\$2,981.25)       Payment Estimate Item Adjustment general Transaction         - Total         Construction Stockpile - Total         Summer Estimate Item Adjustment general Transaction         0220 - Total         Occup (Stockpile - To	19 Transaction								
Image: construction Stockpile - Total     2019     SYSTEM     (\$2,981.25)     Payment Estimate Item Adjustment general Transaction       Occurstruction Stockpile - Total       Source of the second	19 Transaction		2019						
Image: Construction Stockpile - Total     - Total     \$0.00       Occurs total       0220 - Total       SYSTEM     \$0.00       Occurs total       0220 - Total       SYSTEM     \$48,546.26       Payment Estimate Item Adjustment general Transaction       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile     2     Jun 5, 2019     SYSTEM     \$48,546.26     Payment Estimate Item Adjustment general Transaction       3     Jun 17, 2019     SYSTEM     (\$15,659.48)     Payment Estimate Item Adjustment general Transaction       4     Jul 2, 2019     SYSTEM     (\$6,263.79)     Payment Estimate Item Adjustment general Transaction	19 Transaction		2019						
\$0.00         \$0.00 <t< td=""><td>19 Transaction</td><td>SYSTEM</td><td></td><td>8</td><td></td><td></td></t<>	19 Transaction	SYSTEM		8					
0220 - Total     \$0.00       0230 - Total     \$1000       0230 - TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     \$2     Jun 5, 2019     \$YSTEM     \$48,546.26     Payment Estimate Item Adjustment general Transaction       3     Jun 17, 2019     \$YSTEM     \$(\$15,659.48)     Payment Estimate Item Adjustment general Transaction       4     Jul 2, 2019     \$YSTEM     \$(\$6,263.79)     Payment Estimate Item Adjustment general Transaction					- Iotal	_			
0230       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       2       Jun 5, 2019       SYSTEM       \$48,546.26       Payment Estimate Item Adjustment general Transaction         3       Jun 17, 2019       SYSTEM       (\$15,659.48)       Payment Estimate Item Adjustment general Transaction         4       Jul 2, 2019       SYSTEM       (\$6,263.79)       Payment Estimate Item Adjustment general Transaction         5       Jul 17,       SYSTEM       (\$3,311.89)       Payment Estimate Item Adjustment general Transaction									
3       Jun 17, 2019       SYSTEM       (\$15,659.48)       Payment Estimate Item Adjustment general Transaction         4       Jul 2, 2019       SYSTEM       (\$6,263.79)       Payment Estimate Item Adjustment general Transaction         5       Jul 17,       SYSTEM       (\$3,313.89)       Payment Estimate Item Adjustment general Transaction	n 5, SYSTEM \$48,546.26 Payment Estimate Item Adjustment generated Stockpile	SYSTEM		2			TYPE A CRASHWORTHY END		
4Jul 2, 2019SYSTEM(\$6,263.79)Payment Estimate Item Adjustment general Transaction5Jul 17,SYSTEM(\$3,131.89)Payment Estimate Item Adjustment general	n 17, SYSTEM (\$15,659.48) Payment Estimate Item Adjustment generated Stockpile	SYSTEM	Jun 17,	3					
		SYSTEM		4					
		SYSTEM		5					
6 Aug 5, 2019 SYSTEM (\$23,491.10) Payment Estimate Item Adjustment general Transaction		SYSTEM		6					
- Total \$0.00	\$0.00				- Total				
Construction Stockpile - Total \$0.00	\$0.00						Construction Stockpile - Total		
TYPE A CRASHWORTHY END TERMINAL (MASH)     Overrun     Overrun     8     Sep 3, 2019     SYSTEM     (\$2,650.00)		SYSTEM		8	Overrun	Overrun			
9 Sep 17, 2019 SYSTEM (\$5,300.00)		SYSTEM		9					
2019 quantity on all previous payment estimates		SYSTEM		14					
	\$0.00		Overrun - Total						
',2650.00000 - 2650.00000, 'is applied (if n									
',2650.00000 - 2650.00000, 'is applied (if n	\$0.00								



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
)240	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)											
								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.												



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CONCRETE CURB RAMP	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
				27	Jun 17, 2020	SYSTEM	(\$9,859.20)	
				27	Jun 17, 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 8 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$9,859.20)	
				28	Jul 1, 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 8 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$9,859.20)	
				29	Jul 17, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				(\$187,324.80)	
	Material - Total						(\$187,324.80)	
	CONCRETE CURB RAMP	MaterialCredit		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	
				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				\$187,324.80	
	MaterialCredit - Total						\$187,324.80	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	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 - Tot	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	al			(\$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		\$1,459.20	
	Overrun - Total						\$1,459.20	
0240 -							\$0.00	
0240 -	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	
0260	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 5, 2019	SYSTEM	(\$6,417.60)	
				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 Aug 19,	SYSTEM	(\$6,417.60)	
				'	2019	STOTEM	(\$0,417.00)	
				8	Sep 3, 2019	SYSTEM	(\$6,417.60)	
				9	Sep 17, 2019		(\$6,417.60)	
				10	Oct 3, 2019	SYSTEM	(\$6,417.60)	
				11	Oct 18, 2019	SYSTEM	(\$6,417.60)	
				12	Nov 4, 2019 Nov 19,	SYSTEM	(\$6,417.60)	
				14	2019 Dec 2,	SYSTEM	(\$6,417.60)	
				15	2019 Dec 17,	SYSTEM	(\$6,417.60)	
				15 16	Dec 17, 2019 Jan 3,	SYSTEM SYSTEM	(\$6,417.60)	
					Dec 17, 2019			



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
260	CONCRETE SIDEWALK, 4 IN.	Material		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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
						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)																					
					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.																				
							27	Jun 17, 2020	SYSTEM	(\$6,417.60)																			
								27	Jun 17, 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 14 on the current Payment Estimate.																	
																							28	Jul 1, 2020	SYSTEM	(\$6,417.60)			
				28	Jul 1, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
																									29	Jul 17, 2020	SYSTEM	(\$6,417.60)	
										29	Jul 17, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
			- Total				(\$121,934.40)																						
	Material - Total	MaterialO		0	hun 47	OVOTEL	(\$121,934.40)																						
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$6,417.60																						
				4	Jul 2, 2019	SYSTEM	\$6,417.60																						
				4	:	-									:		-						5	Jul 17, 2019	SYSTEM	\$6,417.60			
				6	Aug 5, 2019	SYSTEM	\$6,417.60																						
				7	Aug 19,	SYSTEM	\$6,417.60																						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			2019			
				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	
			Total	21	Mar 16, 2020	STSTEM	\$6,417.60	
	- Total MaterialCredit - Total						\$121,934.40 \$121,934.40	
	CONCRETE SIDEWALK, 4 IN.	MDPA 2 Jun 5,			nilget1	\$6,417.60	Qty paid to date added back in	
		Other Item Adjustment		21	2019 Mar 17,	nilget1		Material Credit from previous Estimate removed, because Override
			MDPA - Tot	al	2020		\$0.00	function is being utilized. Net adjustment will be zero.
	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)	
				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)	
				10		OVOTEX	(00 740 00)	
				13 14	Nov 19, 2019 Dec 2,	SYSTEM SYSTEM	(\$6,710.00)	



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2019				
	UNDER) TYPE A			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.	
				27	Jun 17, 2020	SYSTEM	(\$6,720.00)		
					27	Jun 17, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			28	Jul 1, 2020	SYSTEM	(\$6,720.00)			
				28	Jul 1, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				29	Jul 17, 2020	SYSTEM	(\$6,720.00)		
			29	Jul 17, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
			- Total				(\$122,210.00)		
	Material - Total						(\$122,210.00)		



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit		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	
				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	
I	MaterialCredit - Total					\$122,210.00		
		E A Adjustment	MDPA MDPA - Tota OADJ	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 Over function is being utilized. Net adjustment will be zero.
				al			(\$880.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A			14	Dec 3, 2019	nilget1	(\$3,470.00)	Overrun quantity adjusted because some quantity is included or previous adjustment.
							(\$3,470.00)	
4	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 Paymen Estimate Exception 64 on the current Payment Estimate.
				9	Sep 17, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous paymestimates of '0.00000' is applied (if non-zero).



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	9	Sep 17, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment 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, SYSTEM \$880.00 This adjustment of 2019 Payment Estimat	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	
)280 -	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,	SYSTEM	(\$50,764.00)	



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	FURNISHING AND PLACING	Material			2020			
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			21	Mar 16, 2020	SYSTEM	(\$50,764.00)	
				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.
				27	Jun 17, 2020	SYSTEM	(\$50,764.00)	
				27	Jun 17, 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.
				28	Jul 1, 2020	SYSTEM	(\$50,764.00)	
				28	Jul 1, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$53,132.00)	
				29	Jul 17, 2020	SYSTEM	\$53,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$876,248.80)	
	Material - Total						(\$876,248.80)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$6,630.40	
				4	Jul 2, 2019	SYSTEM	\$6,630.40	
				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	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$50,764.00	
	DEPTH PAVEMENT REPAIR			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,	SYSTEM	\$50,764.00	
				19	2020 Feb 18, 2020	SYSTEM	\$50,764.00	
				20	2020 Mar 2, 2020	SYSTEM	\$50,764.00	
				21	2020 Mar 16, 2020	SYSTEM	\$50,764.00	
			- Total		2020		\$876,248.80	
	MaterialCredit - Total		Total				\$876,248.80	
	FURNISHING AND PLACING	Other Item	MDPA	2	Jun 5,	nilget1	\$6,630.40	Qty paid to date added back in
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Adjustment		4	2019 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 - Tota	al	2020		\$0.00	infolor is being unized. Net adjustment will be zero.
	Other Item Adjustment - Total						\$0.00	
0310 -							\$0.00	
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		2	Jun 5, 2019	SYSTEM	(\$2.08)	
	FULL DEPTH PAVEMENT REPAIR							
				3	Jun 17,	SYSTEM	(\$2.08)	
				3		SYSTEM SYSTEM	(\$2.08)	
					Jun 17, 2019 Jul 2,		. ,	
				4	Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5,	SYSTEM	(\$2.08)	
				4	Jun 17, 2019 Jul 2, 2019 Jul 17, 2019	SYSTEM SYSTEM	(\$2.08)	
				4 5 6	Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$2.08) (\$2.08) (\$2.08)	
				4 5 6 7	Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2.08) (\$2.08) (\$2.08) (\$2.08)	
				4 5 6 7 8	Jun 17, 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	(\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08)	
				4 5 6 7 8 9	Jun 17, 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	(\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08)	
				4 5 6 7 8 9 10	Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08)	
				4 5 6 7 8 9 10 11	Jun 17, 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 SYSTEM	(\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$2.08) (\$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 FULL DEPTH PAVEMENT REPAIR	Material			2019			
			- 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	
				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	
				15	Dec 17, 2019	SYSTEM	\$2.08	
			- Total				\$27.04	
	MaterialCredit - Total				_		\$27.04	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$2.08	Qty paid to date added back in
				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 - 0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		2	Jun 5, 2019	SYSTEM	\$0.00 (\$0.30)	
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			3	Jun 17, 2019	SYSTEM	(\$0.30)	
				4	Jul 2, 2019	SYSTEM	(\$0.30)	
				-	Jul 17,	SYSTEM	(\$0.30)	
				5		o o c	(\$0.00)	
				6	2019 Aug 5,	SYSTEM	(\$0.30)	
					2019			
				6	2019 Aug 5, 2019 Aug 19,	SYSTEM	(\$0.30)	
				6 7	2019 Aug 5, 2019 Aug 19, 2019 Sep 3,	SYSTEM SYSTEM	(\$0.30)	
				6 7 8	2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17,	SYSTEM SYSTEM SYSTEM	(\$0.30) (\$0.30) (\$0.30)	
				6 7 8 9	2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.30) (\$0.30) (\$0.30) (\$0.30)	
				6 7 8 9 10	2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.30) (\$0.30) (\$0.30) (\$0.30) (\$0.30)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			2019			
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			14	Dec 2, 2019	SYSTEM	(\$0.30)	
			- Total				(\$3.90)	
	Material - Total						(\$3.90)	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$0.30	
	JOINTS)			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	
				15	Dec 17, 2019	SYSTEM	\$0.30	
			- Total				\$3.90	
	MaterialCredit - Total						\$3.90	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L	Other Item Adjustment	MDPA		Jun 5, 2019	nilget1	\$0.30	Qty paid to date added back in
	JOINTS)			15	Dec 18, 2019	nilget1	(\$0.30)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
0.4.0	Other Item Adjustment - Total						\$0.00	
340 - 350	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS	Material		15	Dec 17, 2019	SYSTEM	\$0.00 (\$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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350		Material	- Total				(\$89,700.00)	
	Material - Total						(\$89,700.00)	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$11,700.00	
	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		Dec 18, 2019	nilget1	\$11,700.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
	REPAIR			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).
				28	Jul 1, 2020	SYSTEM	\$2.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0360 -	Total						\$0.00	
0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Aug 5, 2019	SYSTEM	(\$116,544.00)	
				7	Aug 19,	SYSTEM		
					2019		(\$309,504.00)	
				8	Sep 3, 2019	SYSTEM	(\$309,504.00)	
				8	Sep 3,			
				9	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019	SYSTEM SYSTEM SYSTEM	(\$309,504.00) (\$309,504.00) (\$309,504.00)	
				9 10 11	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00)	
				9 10 11 12	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00)	
			Total	9 10 11	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00)	
	Notorial Tatal		- Total	9 10 11 12	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00) (\$309,504.00) (\$2,283,072.00)	
	Material - Total	MalorialContra	- Total	9 10 11 12 13	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019	SYSTEM 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)	
	Material - Total CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit	- Total	9 10 11 12 13 7	Sep 3, 2019           Sep 17, 2019           Oct 3, 2019           Oct 18, 2019           Nov 4, 2019           Nov 19, 2019           Aug 19, 2019	SYSTEM 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) (\$116,544.00	
	CONCRETE TRAFFIC BARRIER,	MaterialCredit	- Total	9 10 11 12 13 7 8	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Aug 19, 2019 Sep 3, 2019	SYSTEM SYSTEM SYSTEM 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) (\$116,544.00 \$309,504.00	
	CONCRETE TRAFFIC BARRIER,	MaterialCredit	- Total	9 10 11 12 13 7 8 9	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Sep 3, 2019 Sep 17, 2019	SYSTEM SYSTEM SYSTEM 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) (\$2,283,072.00) (\$2,283,072.00) (\$2,283,072.00) (\$2,283,072.00) (\$2,283,072.00)	
	CONCRETE TRAFFIC BARRIER,	MaterialCredit	- Total	9 10 11 12 13 7 8	Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17,	SYSTEM SYSTEM SYSTEM 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) (\$116,544.00 \$309,504.00	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0430	CONCRETE TRAFFIC BARRIER,	MaterialCredit	Туре		2019			
0-00	TYPE C	MaterialOreult		13	Nov 19,	SYSTEM	\$309,504.00	
				14	2019 Dec 2,	SYSTEM	\$309,504.00	
				14	2019	STOTEM		
			- Total				\$2,283,072.00	
	MaterialCredit - Total	0.11	MEDA	0	A 5		\$2,283,072.00	
	CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	MDPA	6	Aug 5, 2019	nilget1	\$116,544.00	Dollar amount for this Pay Estimate has been added back on Working with District Materials to resolve the issue
				7	Aug 19, 2019	nilget1	\$192,960.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
			MDPA - Tota	al	2019		\$309,504.00	will be addressed with District Materials
	CONCRETE TRAFFIC BARRIER,		OTHR		Dec 3,	nilget1	(\$311,904.00)	Material Credit removed because exceptions were resolved.
	TYPE C				2019	5	(,,	Overrun quantity was also removed because quantity is included on a previous adjustment.
			OTHR - Tota	al			(\$311,904.00)	
	Other Item Adjustment - Total						(\$2,400.00)	
	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun	Overrun	7	Aug 19, 2019	SYSTEM	(\$2,400.00)	
				7	Aug 19, 2019	SYSTEM	\$2,400.00	SYSGENOFFS
				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)	
			- Total				(\$236,832.00)	
	Material - Total						(\$236,832.00)	
	PAVEMENT EDGE TREATMENT	MaterialCredit		5	Jul 17, 2019	SYSTEM	\$7,608.00	
				6	Aug 5, 2019	SYSTEM	\$7,608.00	
				7	Aug 19,	SYSTEM	\$7,608.00	
ovicio	on 4/1/2020							Page 43 of 8



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	PAVEMENT EDGE TREATMENT	MaterialCredit			2019			
				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	
				18	Feb 4, 2020	SYSTEM	\$21,225.00	
			- Total				\$236,832.00	
	MaterialCredit - Total						\$236,832.00	
	PAVEMENT EDGE TREATMENT	Other Item Adjustment	MDPA	4	Jul 2, 2019	nilget1	\$7,608.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				8	Sep 3, 2019	nilget1	\$12,642.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
				18	Feb 4, 2020	schirj1	(\$21,225.00)	Material exception has been addressed since last Pay Estimate. Material Credit removed.
			MDPA - Tota	al			(\$975.00)	
	PAVEMENT EDGE TREATMENT		OTHR	14	Dec 3, 2019	nilget1	\$975.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
			OTHR - Tota	al			\$975.00	
	Other Item Adjustment - Total						\$0.00	
0450 -	Total						\$0.00	
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		25	May 19, 2020	SYSTEM	(\$12,837.50)	
				25	May 19, 2020	SYSTEM	\$12,837.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$16,068.75)	
				26	Jun 3, 2020	SYSTEM	\$16,068.75	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.
				27	Jun 17, 2020	SYSTEM	(\$16,068.75)	
				27	Jun 17, 2020	SYSTEM	\$16,068.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$16,068.75)	
				28	Jul 1, 2020	SYSTEM	\$16,068.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$16,068.75)	
				29	Jul 17,	SYSTEM	\$16,068.75	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	Total						\$0.00	
0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		25	May 19, 2020	SYSTEM	(\$33,201.00)	
				25	May 19, 2020	SYSTEM	\$33,201.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$53,655.00)	
				26	Jun 3, 2020	SYSTEM	\$53,655.00	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.
				27	Jun 17, 2020	SYSTEM	(\$53,655.00)	
				27	Jun 17, 2020	SYSTEM	\$53,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$53,655.00)	
				28	Jul 1, 2020	SYSTEM	\$53,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$53,655.00)	
				29	Jul 17, 2020	SYSTEM	\$53,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$3,738.00)	
				26	Jun 3, 2020	SYSTEM	\$3,738.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0470 -	Total						\$0.00	
0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		15	Dec 17, 2019	SYSTEM	(\$11,730.00)	
	ARIOW			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, 2020	SYSTEM	(\$11,730.00)	
				20	Mar 2, 2020	SYSTEM	(\$11,730.00)	
				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,	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun



•	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material	75-		2020			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.
				27	Jun 17, 2020	SYSTEM	(\$41,860.00)	
				27	Jun 17, 2020	SYSTEM	\$41,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$41,860.00)	
				28	Jul 1, 2020	SYSTEM	\$41,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$41,860.00)	
				29	Jul 17, 2020	SYSTEM	\$41,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		_	- Total				(\$70,380.00)	
ļ	Material - Total						(\$70,380.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		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, 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	Other Item	MDPA	15	Dec 18,	nilgott	\$70,380.00 \$11,730.00	Pay added back onto Pay Estimate. Working with Materials to
		Jule liem	IVIDPA	10	2019	nilget1	\$11,730.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Adjustment		21	Mar 17	pilaot1	(\$11 730 00)	Material Credit from previous Estimate removed because Override
	PAVEMENT MARKING, LEFT/RIGHT		MDPA - Tot	21 al	Mar 17, 2020	nilget1	(\$11,730.00) \$0.00	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
0480 - 1	Total						\$0.00	
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		26	Jun 3, 2020	SYSTEM	(\$3,300.00)	
	ARKOW			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.
				27	Jun 17, 2020	SYSTEM	(\$3,300.00)	
				27	Jun 17, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$3,300.00)	
				28	Jul 1, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$3,300.00)	
				29	Jul 17, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 - 1	Total						\$0.00	
0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		25	May 19, 2020	SYSTEM	(\$1,000.00)	
	COMBINATION STILLING			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.
				27	Jun 17, 2020	SYSTEM	(\$1,500.00)	
				27	Jun 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$1,500.00)	
				28	Jul 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$1,500.00)	
				29	Jul 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 - 1	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.
					Jun 3,	SYSTEM	(\$3,500.00)	



	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		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.
				27	Jun 17, 2020	SYSTEM	(\$3,500.00)	
				27	Jun 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$3,500.00)	
				28	Jul 1, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$3,500.00)	
				29	Jul 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- 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.
				27	Jun 17, 2020	SYSTEM	(\$4,500.00)	
				27	Jun 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 28 on the current
				28				Payment Estimate.
				20	Jul 1, 2020	SYSTEM	(\$4,500.00)	Payment Estimate.
				28		SYSTEM SYSTEM	(\$4,500.00) \$4,500.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					2020 Jul 1,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current
				28	2020 Jul 1, 2020 Jul 17,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current
			- Total	28 29	2020 Jul 1, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current
	Material - Total		- Total	28 29	2020 Jul 1, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current
	- Total		- Total	28 29 29	2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current
0520 - 0530		Material	- Total	28 29 29 15	2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Dec 17, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00 \$0.00 \$0.00 (\$605.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current
	Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material	- Total	28 29 29 15 16	2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Dec 17, 2019 Jan 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00 \$0.00 (\$605.20) (\$605.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current
	Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material	- Total	28 29 29 15 16 17	2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 12, 2020 Jul 13, 2020 Jul 12, 2020 Jul 12, 2020 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00 \$0.00 (\$605.20) (\$605.20) (\$605.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current
	Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material	- Total	28 29 29 15 16	2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 13, 2020 Jan 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 \$0.00 \$0.00 (\$605.20) (\$605.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 28 on the current



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		20	Mar 2, 2020	SYSTEM	(\$605.20)												
	MARKING PAINT, TYPE L BEADS			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.											
				22	Apr 2, 2020	SYSTEM	(\$605.20)												
				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.
																			27
				27	Jun 17, 2020	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
				28	Jul 1, 2020	SYSTEM	(\$1,117.90)												
				28	Jul 1, 2020	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
				29	Jul 17, 2020	SYSTEM	(\$1,117.90)												
				29	Jul 17, 2020	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
			- Total				(\$3,631.20)												
	Material - Total 4 IN. YELLOW HIGH BUILD	MaterialCredit		16	Jan 3,	SYSTEM	(\$3,631.20) \$605.20												
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			17	2020 Jan 16,	SYSTEM	\$605.20												
				18	2020 Feb 4,	SYSTEM	\$605.20												
																2020			
				19	Feb 18,	SYSTEM	\$605.20												
				19 20	Feb 18, 2020 Mar 2,	SYSTEM SYSTEM	\$605.20 \$605.20												



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			2020											
			- Total				\$3,631.20									
	MaterialCredit - Total						\$3,631.20									
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	MDPA		Dec 18, 2019	nilget1	\$605.20	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.								
			MDPA - Tot	21	Mar 17, 2020	nilget1	(\$605.20)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.								
	Other Item Adjustment - Total		MDPA - TO	ai			\$0.00 \$0.00									
		Overrup	Overrun	26	Jun 3,	SYSTEM										
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	26	Jun 3, 2020 Jun 3,	SYSTEM	(\$5.50)	This adjustment offsets the original system-generated Overrun								
				20	2020	STOTEM	φ5.50	Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 52 on the current Payment Estimate.								
			Overrun - T	otal			\$0.00									
	Overrun - Total						\$0.00									
530 -	Total						\$0.00									
)540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Dec 2, 2019	SYSTEM	(\$3,833.94)									
	MARKING FAINT, THEE BEADO			15	Dec 17, 2019	SYSTEM	(\$6,859.05)									
				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 Mar 16,	SYSTEM	(\$6,859.05)	
				21	2020	STOTEM	(\$6,859.05)									
										21	Mar 16, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				22	Apr 2, 2020	SYSTEM	(\$6,859.05)									
				22	Apr 2, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				23	Apr 17, 2020	SYSTEM	(\$6,859.05)									
				23	Apr 17, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
				24	May 5, 2020	SYSTEM	(\$6,859.05)									
							24	May 5, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				25	May 19, 2020	SYSTEM	(\$8,212.60)									
				25	May 19, 2020	SYSTEM	\$8,212.60	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.								
				26	Jun 3, 2020	SYSTEM	(\$17,529.71)									
				26	Jun 3,	SYSTEM	\$17,529.71	This adjustment offsets the original system-generated Overrun								



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	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$17,529.71)	
				27	Jun 17, 2020	SYSTEM	\$17,529.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$17,529.71)	
				28	Jul 1, 2020	SYSTEM	\$17,529.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$17,529.71)	
				29	Jul 17, 2020	SYSTEM	\$17,529.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				(\$44,988.24)	
	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	
	MARNING FAINT, ITTEL DEADS			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	
				21	Mar 16, 2020	SYSTEM	\$6,859.05	
			- Total				\$44,988.24	
	MaterialCredit - Total						\$44,988.24	
	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.
	MARKING FAINT, THEE BEADO			21	Mar 17, 2020	nilget1	(\$6,859.05)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot				\$0.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL	16	Jan 3, 2020	nilget1	\$322.75	Pavement Marking Payment Adjustment completed 1/3/2020 for 2019 striping.
			REFL - Tota	1			\$322.75	
	Other Item Adjustment - Total						\$322.75	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$1,095.49)	
	MARKING PAINT, TYPE L 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	
0540 -	Total						\$322.75	
0550	WATERBORNE PAVEMENT	Material		14	Dec 2, 2019	SYSTEM	(\$3,298.02)	
	MARKING PAINT, TYPE L BEADS			15	Dec 17, 2019	SYSTEM	(\$3,856.71)	
				16	Jan 3, 2020	SYSTEM	(\$3,856.71)	
				17	Jan 16, 2020	SYSTEM	(\$3,856.71)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	Amount	(tentarke
0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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)	
				21	Mar 16, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun 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.
				27	Jun 17, 2020	SYSTEM	(\$8,541.50)	
				27	Jun 17, 2020	SYSTEM	\$8,541.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$8,541.50)	
				28	Jul 1, 2020	SYSTEM	\$8,541.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$8,541.50)	
				29	Jul 17, 2020	SYSTEM	\$8,541.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) 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 MARKING PAINT, TYPE L BEADS	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$3,298.02	
	WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW			16	Jan 3, 2020	SYSTEM	\$3,856.71	
				17	Jan 16, 2020	SYSTEM	\$3,856.71	
				18	Feb 4,	SYSTEM	\$3,856.71	



Line				_				
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	6 IN. YELLOW HIGH BUILD	MaterialCredit			2020			
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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 MARKING PAINT, TYPE L BEADS	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$3,856.71	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				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 - Tota	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	ı			(\$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	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	Jun 3, 2020	SYSTEM	(\$1,425.00)	
				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.
				27	Jun 17, 2020	SYSTEM	(\$1,425.00)	
				27 27		SYSTEM	(\$1,425.00) \$1,425.00	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 Payment Estimate.
					2020 Jun 17,			Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 32 on the current
				27	2020 Jun 17, 2020 Jul 1,	SYSTEM	\$1,425.00	Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 32 on the current
				27 28	2020 Jun 17, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$1,425.00 (\$1,425.00)	Payment Estimate Item Adjustment (0021) 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 (0022) due to user nilget1 overridding Payment Estimate Exception 32 on the current
				27 28 28	2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00	Payment Estimate Item Adjustment (0021) 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 (0022) due to user nilget1 overridding Payment Estimate Exception 32 on the current
			- Total	27 28 28 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00)	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current
	Material - Total		- Total	27 28 28 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current
0560 -			- Total	27 28 28 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00 \$0.00	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current
0560 - 0600	Total COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	- Total Overrun	27 28 28 29 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00 \$0.00	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current
	Total COLDMILLING BITUMINOUS	Overrun		27 28 28 29 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00 \$1,425.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current
	Total COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun		27 28 28 29 29 29 29 29 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 13, 2020 Jul 14, 2020 Jul 17, 2020 Jul 17, 2020 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00 \$1,425.00 \$0.00 \$0.00 \$0.00 (\$11,766.25)	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0560 - 0600	Total COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	27 28 28 29 29 29 29 29 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 13, 2020 Jul 14, 2020 Jul 17, 2020 Jul 17, 2020 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00 \$1,425.00 \$1,425.00 (\$11,425.00 (\$11,425.00) \$0.00 \$0.00 (\$11,766.25) \$11,766.25	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Total COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) Overrun - Total	Overrun	Overrun	27 28 28 29 29 29 29 29 29	2020 Jun 17, 2020 Jul 1, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 13, 2020 Jul 14, 2020 Jul 17, 2020 Jul 17, 2020 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,425.00 (\$1,425.00) \$1,425.00 (\$1,425.00) \$1,425.00 \$1,425.00 \$0.00 \$0.00 (\$11,766.25) \$11,766.25 \$0.00	Payment Estimate Item Adjustment (0021) 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 (0022) 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 (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	28	Jul 1, 2020	SYSTEM	\$425.00	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	
0620 -	Total						\$0.00	
0630	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	Overrun	Overrun		May 5, 2020	SYSTEM	(\$336.00)	
				28	Jul 1, 2020	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0630 -	Total						\$0.00	
0650	12 IN. PIPE GROUP A	Material		5	Jul 17, 2019	SYSTEM	(\$33,320.00)	
				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 16	Dec 17, 2019	SYSTEM	(\$34,612.00)	
				10	Jan 3, 2020	SYSTEM	(\$34,612.00)	
			- Total				(\$412,760.00)	
	Material - Total 12 IN. PIPE GROUP A	MaterialCredit		6	Aug 5,	SYSTEM	(\$412,760.00) \$33,320.00	
				7	2019 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,	SYSTEM	\$34,612.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
650	12 IN. PIPE GROUP A	MaterialCredit			2020											
			- 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. Discrepance will be addressed with District Materials								
				17	Jan 16, 2020	nilget1	(\$34,612.00)	Material Credit removed because exceptions were resolved.								
			MDPA - Tot	al			\$0.00									
	Other Item Adjustment - Total						\$0.00									
	- Total					OVOTEN A	\$0.00									
660	15 IN. PIPE GROUP A	Material		4	Jul 2, 2019	SYSTEM	(\$27,972.00)									
				5	Jul 17, 2019	SYSTEM	(\$28,656.00)									
				6 7	Aug 5, 2019 Aug 19,	SYSTEM	(\$28,656.00)									
				8	Aug 19, 2019 Sep 3,	SYSTEM	(\$28,656.00)									
				9	2019 Sep 17,	SYSTEM	(\$28,656.00)									
				10	2019 Oct 3,	SYSTEM	(\$28,656.00)									
				11	2019 Oct 18,	SYSTEM	(\$28,656.00)									
					12	2019 Nov 4,	SYSTEM	(\$28,656.00)								
												13	2019 Nov 19,	SYSTEM	(\$28,656.00)	
						14	2019 Dec 2, 2019	SYSTEM	(\$28,656.00)							
				15	Dec 17, 2019	SYSTEM	(\$28,656.00)									
				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	SYSTEM	\$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, 2019	SYSTEM	\$28,656.00									
				10	Oct 3, 2019	SYSTEM	\$28,656.00									
				11	Oct 18, 2019	SYSTEM	\$28,656.00									
				12 13	Nov 4, 2019 Nov 19,	SYSTEM	\$28,656.00 \$28,656.00									
				13	2019 Dec 2,	SYSTEM	\$28,656.00									
				14	2019 Dec 17,	SYSTEM	\$28,656.00									
					2019	5.51 LIVI	<i>~20,000.00</i>									



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
660	15 IN. PIPE GROUP A	MaterialCredit		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	
	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 back on. Working with District Materials to resolve the issue.
				5	Jul 18, 2019	nilget1	\$684.00	Amount paid this Pay Estimate added back on
				17	Jan 16,	nilget1	(\$28,656.00)	Working with District Materials to resolve the issue Material Credit removed because exceptions were resolved.
			MDPA - Tot	al	2020		\$0.00	
	Other Item Adjustment - Total						\$0.00	
660 -	Total						\$0.00	
670	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		Aug 19, 2019	nilget1	\$351.00	Payment for line item added back onto Pay Estimate. Discrepance will be addressed with District Materials
				17	Jan 16,	nilget1	(\$351.00)	Material Credit removed because exceptions were resolved.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0670	18 IN. PIPE GROUP A	Other Item Adjustment	MDPA MDPA - Tota		2020		<b>60.00</b>	
	Other Item Adjustment - Total		MDPA - Tota	al			\$0.00 \$0.00	
0670 -	· Total						\$0.00	
0680	24 IN. PIPE GROUP A	Material		7	Aug 19,	SYSTEM	(\$414.00)	
				8	2019 Sep 3,	SYSTEM	(\$414.00)	
					2019			
				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)	
			- 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 - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0680 -							\$0.00	
0690	30 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$1,764.00)	
				8	Sep 3, 2019	SYSTEM	(\$1,764.00)	
				9	Sep 17, 2019	SYSTEM	(\$1,764.00)	
				10	Oct 3,	SYSTEM	(\$1,764.00)	



069030 IN. PIPE GROUP AMaterialMaterial020190000100ct 18, 2019SYSTEM(\$1,764.00)1010101010101010101010101010101010101000<	
$ \frac{1}{2} = 2019^{\circ} = 10^{\circ} = 10^{\circ}$	
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Material - Total         (\$17,640.00)           30 IN. PIPE GROUP A         MaterialCredit         8         Sep 3, 2019         SYSTEM         \$1,764.00           9         Sep 17, 2019         SYSTEM         \$1,764.00         10         Oct 3, 2019         SYSTEM         \$1,764.00           10         Oct 3, 2019         SYSTEM         \$1,764.00         11         Oct 18, 2019         SYSTEM         \$1,764.00           11         Oct 18, 2019         SYSTEM         \$1,764.00         12         Nov 4, 2019         \$YSTEM         \$1,764.00	
30 IN. PIPE GROUP A         MaterialCredit         8         Sep 3, 2019         SYSTEM         \$1,764.00           9         Sep 17, 2019         SYSTEM         \$1,764.00           10         Oct 3, 2019         SYSTEM         \$1,764.00           11         Oct 18, 2019         \$1,764.00           12         Nov 4, 2019         \$1,764.00           13         Nov 19, SYSTEM         \$1,764.00	
2019         2019           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, SYSTEM         \$1,764.00	
2019     2019       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,     SYSTEM     \$1,764.00	
2019     2019       11     Oct 18, 2019     \$YSTEM     \$1,764.00       12     Nov 4, 2019     \$YSTEM     \$1,764.00       13     Nov 19, \$YSTEM     \$1,764.00	
2019     2019       12     Nov 4, 2019     SYSTEM     \$1,764.00       13     Nov 19,     SYSTEM     \$1,764.00	
2019 13 Nov 19, SYSTEM \$1,764.00	
14 Dec 2, 2019 SYSTEM \$1,764.00	
15 Dec 17, SYSTEM \$1,764.00	
16 Jan 3, 2020 SYSTEM \$1,764.00	
17 Jan 16, SYSTEM \$1,764.00 2020	
- Total \$17,640.00	
MaterialCredit - Total     \$17,640.00       30 IN. PIPE GROUP A     Other Item       Alignment     MDPA       7     Aug 19, nilget1       \$1,764.00	stimate. Discrepancy
Adjustment     2019     will be addressed with District Materials       17     Jan 16, 2020     nilget1     (\$1,764.00)     Material Credit removed because exceptions	were resolved.
MDPA - Total \$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, SYSTEM (\$1,140.00) 2019	
10 Oct 3, 2019 SYSTEM (\$1,140.00)	
11 Oct 18, SYSTEM (\$1,140.00) 2019	
12 Nov 4, 2019 SYSTEM (\$1,140.00)	
13 Nov 19, SYSTEM (\$1,140.00) 2019	
14 Dec 2, 2019 SYSTEM (\$1,140.00)	
15 Dec 17, SYSTEM (\$1,140.00) 2019	
16 Jan 3, 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	Material			2020			
			- 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	
				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	011	MBBA	-	4 40		\$11,400.00	
	36 IN. PIPE GROUP A	Other Item Adjustment	MDPA		Aug 19, 2019	nilget1	\$1,140.00	Payment for line item added back onto Pay Estimate. Discrepance will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$1,140.00)	Material Credit removed because exceptions were resolved.
							00.00	
	Other Item Adjustment Total		MDPA - Tot	al			\$0.00	
700 -	Other Item Adjustment - Total		MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total Total 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material	MDPA - Tot	al 7	Aug 19, 2019	SYSTEM		
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot			SYSTEM SYSTEM	\$0.00 \$0.00	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7	2019 Sep 3,		\$0.00 \$0.00 (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8	2019 Sep 3, 2019 Sep 17,	SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9	2019 Sep 3, 2019 Sep 17, 2019 Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13 14	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13 14 15	2019 Sep 3, 2019 Oct 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13 14 15 16	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
1700 - 1750	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13 14 15 16 17	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019 Dec 17, 2020 Jan 3, 2020 Feb 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13 14 15 16 17 18	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Feb 4, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	
	Total 12 IN. OR ALLOWED SUBSTITUTE	Material	MDPA - Tot	7 8 9 10 11 12 13 14 15 16 17 18 19	2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			2020			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 Payment Estimate.
				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.
				27	Jun 17, 2020	SYSTEM	(\$900.00)	
				27	Jun 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$900.00)	
				28	Jul 1, 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 35 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$900.00)	
				29	Jul 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				(\$12,600.00)	
	Material - Total 12 IN. OR ALLOWED SUBSTITUTE	MaterialCredit		8	Sep 3,	SYSTEM	(\$12,600.00) \$900.00	
	GROUP A FLARED END SECTION	materialOredit		9	2019	SYSTEM	\$900.00	
					Sep 17, 2019			
				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	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		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		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.
				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)	
				17 18		SYSTEM SYSTEM	(\$716.00) (\$716.00)	
					2020 Feb 4,		. ,	
				18	2020 Feb 4, 2020 Feb 18,	SYSTEM	(\$716.00)	
				18 19	2020 Feb 4, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM	(\$716.00) (\$716.00)	



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
10	SIGNAL HEAD, TYPE 1T	Material						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.					
										27	Jun 17, 2020	SYSTEM	(\$716.00)
				27	Jun 17, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
				28	Jul 1, 2020	SYSTEM	(\$716.00)						
				28	Jul 1, 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 36 on the current Payment Estimate.					
				29	Jul 17, 2020	SYSTEM	(\$716.00)						
				29	Jul 17, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
		-	- Total				(\$5,012.00)						
	Material - Total SIGNAL HEAD, TYPE 1T	MaterialCredit		15	Dec 17,	SYSTEM	(\$5,012.00) \$716.00						
				16	2019 Jan 3,	SYSTEM	\$716.00						
				17	2020 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						
- 1	MaterialCredit - Total						\$5,012.00						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
0810	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																									
810 -	- Total						\$0.00																									
820	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, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun 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.																							
				27	Jun 17, 2020	SYSTEM	(\$758.00)																									
					27	Jun 17, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
				28	Jul 1,	SYSTEM	(\$758.00)																									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	SIGNAL HEAD, TYPE 3S	Material			2020			
				28	Jul 1, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$758.00)	
				29	Jul 17, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) 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 -							\$0.00	
0830	SIGNAL HEAD, TYPE 4B	Material		12	Nov 4, 2019	SYSTEM	(\$1,008.00)	
				13	Nov 19, 2019	SYSTEM	(\$1,008.00)	
				14	Dec 2, 2019	SYSTEM	(\$1,008.00)	
				15	Dec 17, 2019		(\$1,008.00)	
				16	Jan 3, 2020	SYSTEM	(\$1,008.00)	
				17	Jan 16, 2020	SYSTEM	(\$1,008.00)	
				18	Feb 4, 2020	SYSTEM	(\$1,008.00)	
				19 20	Feb 18, 2020	SYSTEM	(\$1,008.00)	
				20	Mar 2, 2020	SYSTEM	(\$1,008.00)	
				21	Mar 16, 2020 Mar 16		(\$1,008.00)	This adjustment offsets the original system generated Quarter
				21	Mar 16, 2020	SYSTEM	\$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.



	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
	SIGNAL HEAD, TYPE 4B	Material	Туре	22	Apr 2,	SYSTEM	(\$1,008.00)							
	OIGHAL HEAD, TH L TD	Waterial		22	2020	OTOTEM	(\$1,000.00)							
				22	Apr 2, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
				23	Apr 17, 2020	SYSTEM	(\$1,008.00)							
				23	Apr 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				24	May 5, 2020	SYSTEM	(\$1,008.00)							
				24	May 5, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				25	May 19, 2020	SYSTEM	(\$1,008.00)							
				25	May 19, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
				26	Jun 3, 2020	SYSTEM	(\$1,008.00)							
				26	Jun 3, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
				27	Jun 17, 2020	SYSTEM	(\$1,008.00)							
				27	Jun 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
										28	Jul 1, 2020	SYSTEM	(\$1,008.00)	
				28	Jul 1, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
				29	Jul 17, 2020	SYSTEM	(\$1,008.00)							
				29	Jul 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
			- Total				(\$9,072.00)							
Mate	rial - Total SIGNAL HEAD, TYPE 4B	MaterialCredit		13	Nov 19,	SYSTEM	(\$9,072.00) \$1,008.00							
				14	2019 Dec 2,	SYSTEM	\$1,008.00							
				15	2019 Dec 17,	SYSTEM	\$1,008.00							
							16	2019 Jan 3, 2020	SYSTEM	\$1,008.00				
				17	Jan 16, 2020	SYSTEM	\$1,008.00							
				18	Feb 4, 2020	SYSTEM	\$1,008.00							
				19	Feb 18, 2020	SYSTEM	\$1,008.00							
			20	Mar 2, 2020	SYSTEM	\$1,008.00								
			21	Mar 16, 2020	SYSTEM	\$1,008.00								
			- Total				\$9,072.00							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0830	MaterialCredit - Total						\$9,072.00			
	SIGNAL HEAD, TYPE 4B	Other Item Adjustment	MDPA	12	Nov 5, 2019	nilget1	\$1,008.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions		
				21	Mar 17, 2020	nilget1	(\$1,008.00)	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			
	Total						\$0.00			
)850	SIGNAL SIGN, MOUNTING HARDWARE	Overrun	Overrun		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 - T	otal			\$0.00			
	Overrun - Total						\$0.00			
850 -	Total						\$0.00			
860	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 Dec 2,	SYSTEM	(\$1,948.00)			
						14	Dec 2, 2019 Dec 17,	SYSTEM	(\$1,948.00)	
								16	2019 Jan 3,	SYSTEM
				17	2020 Jan 16,	SYSTEM	(\$1,948.00)			
				18	2020 Feb 4,	SYSTEM	(\$1,948.00)			
				19	2020 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.		



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0	POST, SIGNAL 15 FT. OR 4.6 M	Material		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.				
				27	Jun 17, 2020	SYSTEM	(\$1,948.00)					
				27	Jun 17, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
				28	Jul 1, 2020	SYSTEM	(\$1,948.00)					
				28	Jul 1, 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 39 on the current Payment Estimate.				
				29	Jul 17, 2020	SYSTEM	(\$1,948.00)					
				29	Jul 17, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
	- Total						(\$25,324.00)					
Ma	aterial - 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					
				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					
							1.0	E-1 40	SYSTEM	\$1,948.00		
				19	Feb 18, 2020							
				19 20		SYSTEM	\$1,948.00					
					2020 Mar 2,	SYSTEM SYSTEM	\$1,948.00 \$1,948.00					
			- Total	20	2020 Mar 2, 2020 Mar 16,							
Ma	aterialCredit - Total POST, SIGNAL 15 FT. OR 4.6 M	Other Item	- Total	20 21	2020 Mar 2, 2020 Mar 16,		\$1,948.00	Pay added back onto Estimate. Working with District Materials to				
Ma		Other Item Adjustment		20 21	2020 Mar 2, 2020 Mar 16, 2020 Sep 3, 2019 Mar 17,	SYSTEM	\$1,948.00 \$25,324.00 \$25,324.00	resolve the issue Material Credit from previous Estimate removed, because Override				
Ma				20 21 8 21	2020 Mar 2, 2020 Mar 16, 2020 Sep 3, 2019	SYSTEM nilget1	\$1,948.00 \$25,324.00 \$25,324.00 \$1,948.00	resolve the issue				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
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, 2020	SYSTEM	(\$7,108.00)																				
				21	Mar 16, 2020	SYSTEM	(\$7,108.00)	This adjustment offers the animal system and a down																			
				21	Mar 16, 2020	SYSTEM	\$7,108.00	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.																			
				22	Apr 2, 2020	SYSTEM	(\$7,108.00)																				
					22	Apr 2, 2020	SYSTEM	\$7,108.00	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 Payment Estimate.																		
							23	Apr 17, 2020	SYSTEM	(\$7,108.00)																	
					23	Apr 17, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 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.																			
					27	Jun 17, 2020	SYSTEM	(\$7,108.00)																			
						27	Jun 17, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
				28	Jul 1, 2020	SYSTEM	(\$7,108.00)																				
																							28	Jul 1, 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 42 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$7,108.00)																				



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		29	Jul 17, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) 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 Jan 3,	SYSTEM	\$7,108.00	
				10	Jan 3, 2020 Jan 16,	SYSTEM	\$7,108.00	
					2020	OTOTEM	ψ1,100.00	
				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	12	Nov 5, 2019	nilget1	\$7,108.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions
				21	Mar 17, 2020	nilget1	(\$7,108.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
0870 -	Other Item Adjustment - Total						\$0.00 \$0.00	
0890	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	17	Jan 16, 2020	SYSTEM	(\$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 - Total				\$0.00	
	Overrun - Total						\$0.00	
0890 -	Total			_			\$0.00	
0900	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	17	Jan 16, 2020		(\$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	
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 Mar 16,	SYSTEM	(\$1,881.60)	
				21	Mar 16, 2020 Mar 16,	SYSTEM	(\$1,881.60) \$1,881.60	This adjustment offsets the original system-generated Overrun
				21	Mar 16, 2020	SISIEW	φ1,001.0U	Payment Estimate Item Adjustment (0038) due to user niget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
20	CABLE, 16 AWG 2 CONDUCTOR	Material		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.						
										27	Jun 17, 2020	SYSTEM	(\$1,881.60)	
				27	Jun 17, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					28	Jul 1, 2020	SYSTEM	(\$1,881.60)						
				28	Jul 1, 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 43 on the current Payment Estimate.						
				29	Jul 17, 2020	SYSTEM	(\$1,881.60)							
				29	Jul 17, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) 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 Overrid function is being utilized. Net adjustment will be zero.						
			MDPA - Tot			nilget1	(\$1,881.60) \$0.00							
						nilget1								



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0	CABLE, 16 AWG 3 CONDUCTOR	Material	, , , , , , , , , , , , , , , , , , , ,	8	Sep 3, 2019	SYSTEM	(\$3,784.97)																			
				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.																		
									:	3		:				2		2				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.																
				27	Jun 17, 2020	SYSTEM	(\$3,975.40)																			
				2	2	2	2		2			27	Jun 17, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
				28	Jul 1,	SYSTEM	(\$3,975.40)																			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	CABLE, 16 AWG 3 CONDUCTOR	Material			2020			
				28	Jul 1, 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 44 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$3,975.40)	
				29	Jul 17, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) 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	
				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 20	Feb 18, 2020 Mar 2,	SYSTEM	\$3,975.40	
				20	2020 Mar 16,	SYSTEM	\$3,975.40	
				21	2020	OTOTEM		
	MaterialCredit - Total		- Total				\$49,966.33	
		Other Item	MDPA	0	Sen 2	nilaatt	\$49,966.33	Deviaded back ante Estimate Warking with District Metaviole to
	CABLE, 16 AWG 3 CONDUCTOR	Other Item Adjustment	MDPA		Sep 3, 2019	nilget1	\$3,784.97	Pay added back onto Estimate. Working with District Materials to resolve the issue
				17 21	Jan 16, 2020 Mar 17,	nilget1	\$190.43 (\$3,975.40)	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions. Material Credit from previous Estimate removed, because Override
			MDPA - Tot		2020		\$0.00	function is being utilized. Net adjustment will be zero.
	Other Item Adjustment - Total						\$0.00	
0930 -							\$0.00	
0930 -	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Dec 2, 2019	SYSTEM	(\$740.60)	
				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)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0940	CABLE, 16 AWG 7 CONDUCTOR	Material		21	Mar 16, 2020	SYSTEM	(\$740.60)				
				21	Mar 16, 2020	SYSTEM	\$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.			
				22	Apr 2, 2020	SYSTEM	(\$740.60)				
					22	Apr 2, 2020	SYSTEM	\$740.60	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 Payment Estimate.		
				23	Apr 17, 2020	SYSTEM	(\$740.60)				
				23	Apr 17, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					24	May 5, 2020	SYSTEM	(\$740.60)			
				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.			
				27	Jun 17, 2020	SYSTEM	(\$740.60)				
						27	Jun 17, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				28	Jul 1, 2020	SYSTEM	(\$740.60)				
				28	Jul 1, 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 45 on the current Payment Estimate.			
				29	Jul 17, 2020	SYSTEM	(\$740.60)				
				29	Jul 17, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
	Material - Total		- Total				(\$5,184.20) (\$5,184.20)				
	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit		15	Dec 17,	SYSTEM	(\$5,184.20) \$740.60				
				16	2019 Jan 3,	SYSTEM	\$740.60				
				17	2020 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,	SYSTEM	\$740.60				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0940	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit			2020				
			- Total				\$5,184.20		
	MaterialCredit - Total						\$5,184.20		
	CABLE, 16 AWG 7 CONDUCTOR	Other Item Adjustment	MDPA		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 -		Matarial		4.4	Dec 0	OVOTEM	\$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 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.	
				27	Jun 17, 2020	SYSTEM	(\$157,947.17)		
				27	Jun 17, 2020	SYSTEM	\$157,947.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				28	Jul 1,	SYSTEM	(\$157,947.17)		



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	CABLE, LOOP DETECTOR, IN DUCT	Material			2020			
				28	Jul 1, 2020	SYSTEM	\$157,947.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$157,947.17)	
				29	Jul 17, 2020	SYSTEM	\$157,947.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) 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						<b>AA AA</b>	
	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun				\$0.00	
			Overrun	25	May 19, 2020	SYSTEM	\$0.00 (\$13,696.73)	
			Overrun	25 25		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate.
			Overrun		2020 May 19,		(\$13,696.73)	Payment Estimate Item Adjustment (0003) overridding Payment
			Overrun	25	2020 May 19, 2020 May 19,	SYSTEM	(\$13,696.73) \$2,213.40	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment
			Overrun	25	2020 May 19, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM	(\$13,696.73) \$2,213.40 \$9,201.42	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
			Overrun	25 25 25	2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$13,696.73) \$2,213.40 \$9,201.42 \$2,281.91	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
			Overrun	25 25 25 26	2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,696.73) \$2,213.40 \$9,201.42 \$2,281.91 (\$13,696.73)	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
			Overrun	25 25 25 26 26	2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,696.73) \$2,213.40 \$9,201.42 \$2,281.91 (\$13,696.73) (\$7,915.54)	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment
			Overrun	25 25 25 26 26 26	2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,696.73) \$2,213.40 \$9,201.42 \$2,281.91 (\$13,696.73) (\$7,915.54) \$2,519.06	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.
			Overrun	25 25 25 26 26 26 26	2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,696.73) \$2,213.40 \$9,201.42 \$2,281.91 (\$13,696.73) (\$7,915.54) \$2,519.06 \$5,396.48	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Estimate Item Adjustment (0015) overridding Payment Estimate Estimate Item Adjustment (0015) overridding Payment Estimate Estimate Item Adjustment (0015) overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0950 -	Total						\$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)	
				29	Jul 17, 2020	SYSTEM	(\$7,634.00)	
				29	Jul 17, 2020	SYSTEM	\$7,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- 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	nilget1	\$1,221.44	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 -	Total						\$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, 2019	SYSTEM	(\$5,023.50)	
				14	Dec 2, 2019	SYSTEM	(\$5,023.50)	



Э	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
0	CONCRETE FOOTINGS, EMBEDDED	Material		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.
																			27	Jun 17, 2020	SYSTEM	(\$5,023.50)														
																												27	Jun 17, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
																	28	Jul 1, 2020	SYSTEM	(\$5,023.50)																
					28	Jul 1, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																											
				29	Jul 17, 2020	SYSTEM	(\$5,023.50)																													
								29	Jul 17, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								
			- Total				(\$60,282.00)																													
	Material - Total						(\$60,282.00)																													



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000		MatarialOnadit	Туре		0040			
1020	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		44	2019	OVOTEM	¢5 000 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	
				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		2020		\$60,282.00	
	MaterialCredit - Total		- Total				\$60,282.00	
	CONCRETE FOOTINGS, EMBEDDED	Other Item	MDPA	9	Sep 17,	nilget1	\$5,023.50	Pay added back onto Estimate. Working with Materials to resolve
		Adjustment		21	2019 Mar 17,	nilget1	(\$5,023.50)	exceptions. Material Credit from previous Estimate removed, because Overrid
			MDPA - Tot	al	2020		\$0.00	function is being utilized. Net adjustment will be zero.
	Other Item Adjustment - Total		MDPA - Tota	al	2020		\$0.00 \$0.00	runction is being utilized. Net adjustment will be zero.
020 -	Other Item Adjustment - Total Total		MDPA - Tota	al	2020		\$0.00 \$0.00 \$0.00	runction is being utilized. Net adjustment will be zero.
	· · · ·	Material	MDPA - Tota	al 9	Sep 17,	SYSTEM	\$0.00	Tunction is being utilized. Net adjustment will be zero.
	Total	Material	MDPA - Tot		Sep 17, 2019 Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00	Tunction is being utilized. Net adjustment will be zero.
	Total	Material	MDPA - Tot	9	Sep 17, 2019 Oct 3, 2019 Oct 18,		\$0.00 \$0.00 (\$5,888.00)	Tunction is being utilized. Net adjustment will be zero.
	Total	Material	MDPA - Tot	9 10	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00)	Tunction is being utilized. Net adjustment will be zero.
	Total	Material	MDPA - Tot	9 10 11	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00)	Tunction is being utilized. Net adjustment will be zero.
	Total	Material	MDPA - Tot	9 10 11 12	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00)	Tunction is being utilized. Net adjustment will be zero.
	Total	Material		9 10 11 12 13	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00)	
	Total SH-FLAT SHEET	Material	MDPA - Tota	9 10 11 12 13	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00)	Tunction is being utilized. Net adjustment will be zero.
	Total	Material		9 10 11 12 13	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00)	Tunction is being utilized. Net adjustment will be zero.
	Total SH-FLAT SHEET Material - Total			9 10 11 12 13 14	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019 Oct 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$35,328.00) (\$35,328.00)	Tunction is being utilized. Net adjustment will be zero.
	Total SH-FLAT SHEET Material - Total			9 10 11 12 13 14 10	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 2, 2019 Oct 3, 2019 Oct 3, 2019 Oct 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$35,328.00) (\$35,328.00) \$5,888.00	Tunction is being utilized. Net adjustment will be zero.
	Total SH-FLAT SHEET Material - Total			9 10 11 12 13 14 10 11	Sep 17, 2019           Oct 3, 2019           Oct 18, 2019           Nov 4, 2019           Dec 2, 2019           Dec 2, 2019           Oct 3, 2019           Oct 3, 2019           Nov 4, 2019           Nov 4, 2019           Not 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$35,328.00) (\$35,328.00) \$5,888.00	Tunction is being utilized. Net adjustment will be zero.
	Total SH-FLAT SHEET Material - Total			9 10 11 12 13 14 10 11 12	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 4, 2019 Dec 2, 2019 Oct 3, 2019 Oct 4, 2019 Oct	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00 \$5,888.00 \$5,888.00	Tunction is being utilized. Net adjustment will be zero.
020 -	Total SH-FLAT SHEET Material - Total			9 10 11 12 13 14 10 11 12 12 13	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Oct 3, 2019 Oct 3, 2019 Oct 4, 2019 Oct 18, 2019 Nov 4, 2019 Oct 18, 2019 Oct 18, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$35,328.00) (\$35,328.00) \$5,888.00 \$5,888.00	Tunction is being utilized. Net adjustment will be zero.
	Total SH-FLAT SHEET Material - Total		- Total	9 10 11 12 13 14 10 11 12 13 13 14	Sep 17.           2019           Oct 3,           2019           Oct 18,           2019           Nov 4,           2019           Doct 3,           000           Nov 4,           2019           Oct 3,           000           Doct 18,           2019           Nov 4,           2019           Doct 18,           2019           Doct 18,           2019           Doct 3,           2019           Doct 18,           2019           Doct 3,           2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$35,328.00) (\$35,328.00) (\$35,328.00) \$5,888.00 \$5,888.00 \$5,888.00 \$5,888.00	
	Total SH-FLAT SHEET Material - Total SH-FLAT SHEET			9 10 11 12 13 14 10 11 12 13 13 14	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Oct 3, 2019 Oct 3, 2019 Oct 4, 2019 Oct 18, 2019 Nov 4, 2019 Oct 18, 2019 Oct 18, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00 (\$5,888.00 \$5,888.00 \$5,888.00 \$5,888.00 \$5,888.00 \$5,888.00	
	Total SH-FLAT SHEET Material - Total		- Total	9 10 11 12 13 14 10 11 12 13 14 12 13 14 15	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Oct 3, 2019 Oct 3, 2019 Oct 4, 2019 Oct 18, 2019 Nov 4, 2019 Oct 18, 2019 Oct 18, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$5,888.00) (\$35,328.00) (\$35,328.00) (\$35,328.00) \$5,888.00 \$5,888.00 \$5,888.00 \$5,888.00	Pay added back onto Estimate. Working with Materials to resolve



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1050	SH-FLAT SHEET	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	(\$5,888.00)	Material Credit removed because exceptions were resolved.														
			MDPA - Tot	al			\$0.00															
	Other Item Adjustment - Total						\$0.00															
1050 -	Total						\$0.00															
5001	MGS GUARDRAIL	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$93,444.08	Payment Estimate Item Adjustment generated Stockpile Transaction														
				3	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															
	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)															
				10	Sep 17, 2019 Oct 3,	SYSTEM	(\$233,043.75)															
				11	2019 Oct 18,	SYSTEM	(\$233,043.75)															
				12	2019 Nov 4,	SYSTEM	(\$233,043.75)															
				13	2019 Nov 19,	SYSTEM	(\$233,043.75)															
				14	2019 Dec 2, 2019	SYSTEM	(\$233,043.75)															
			- Total		2010		(\$2,719,350.00)															
	Material - Total						(\$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 Oct 18,	SYSTEM	\$233,043.75 \$233,043.75															
					2019																	
				12	Nov 4, 2019 Nov 19,	SYSTEM	\$233,043.75 \$233,043.75															
				15	2019	STOLEIN	φ∠ <i>33</i> ,043.75															



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
5001	MGS GUARDRAIL	MaterialCredit		14	Dec 2, 2019	SYSTEM	\$233,043.75											
				15	Dec 17, 2019	SYSTEM	\$233,043.75											
			- Total				\$2,719,350.00											
	MaterialCredit - Total						\$2,719,350.00											
	MGS GUARDRAIL	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$99,731.25	Qty paid to date added back in										
				3	Jun 17, 2019	nilget1	\$20,531.25	Amount added back to Pay Estimate. Working with District Materials to resolve material discrepancy.										
				4	Jul 2, 2019	nilget1	\$71,156.25	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.										
				5	Jul 18, 2019	nilget1	\$28,125.00	Amount paid this Pay Estimate added back on Working with District Materials to resolve the issue										
				6	Aug 5,	nilget1	\$9,281.25	Dollar amount for this Pay Estimate has been added back on										
				0	2019	mgott	\$0,201.20											
				15	Dec 18,	nilget1	(\$233,043.75)	Working with District Materials to resolve the issue Material Credit removed because exceptions were resolved.										
				15	2019	nilget1	(φ200,040.10)	אימנכוומו טובעות דבוווטיבע שבטמטב פאטבאונטווא שבוב דבאטויפע.										
				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		Apr 17, 2020	nilget1	(\$14,737.50)	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.										
			OVRN - Total				(\$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.										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	MGS GUARDRAIL	Overrun	Overrun	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).
				13	Nov 19, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 63 on the current Payment Estimate.
				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).
			Overrun - T	otal			\$14,737.50	
	Overrun - Total						\$14,737.50	
5001 -	Total						\$0.00	
5004	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.
				27	Jun 17, 2020	SYSTEM	(\$267.75)	
				27	Jun 17, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				28	Jul 1,	SYSTEM	(\$267.75)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5004	TUBULAR MARKER	Material			2020			
				28	Jul 1, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$267.75)	
				29	Jul 17, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$1,338.75)	
	Material - Total						(\$1,338.75)	
	TUBULAR MARKER	MaterialCredit		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	
			- Total				\$1,338.75	
	MaterialCredit - 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.
				21	Mar 17, 2020	nilget1	(\$267.75)	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	
5004 -							\$0.00	
5005	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
					2020			overridding Payment Estimate Exception 37 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$453.60)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
5005	2 IN. PSST POST - 12 GA.	Material	Туре	25	May 19,	SYSTEM	(\$453.60)	
				25	2020 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.
				27	Jun 17, 2020	SYSTEM	(\$453.60)	
				27	Jun 17, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				28	Jul 1, 2020	SYSTEM	(\$453.60)	
				28	Jul 1, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$453.60)	
				29	Jul 17, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 49 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	
	2 IN. PSST POST - 12 GA.	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$453.60	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$453.60)	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	
5005 -	Total						\$0.00	
5006	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



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
	POST ANCHOR FOR 2 IN. PSST - 12	Material						Payment Estimate.													
	GA.			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.													
				27	Jun 17, 2020	SYSTEM	(\$220.50)														
				27	Jun 17, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
				28	Jul 1, 2020	SYSTEM	(\$220.50)														
					28	Jul 1, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
													29	Jul 17, 2020	SYSTEM	(\$220.50)					
				29	Jul 17, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
			- Total				(\$1,102.50)														
	Material - Total						(\$1,102.50)														
	POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$220.50														
																	18	Feb 4, 2020	SYSTEM	\$220.50	
				20	Mar 2, 2020	SYSTEM	\$220.50														
			- Total	21	Mar 16, 2020	SYSTEM	\$220.50														
	MaterialCredit - Total		Total				\$1,102.50 \$1,102.50														
	POST ANCHOR FOR 2 IN. PSST - 12 GA.	R 2 IN. PSST - 12 Other Item	MDPA	16	Jan 3, 2020	nilget1	\$220.50	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.													
		-		21	Mar 17, 2020	nilget1	(\$220.50)	Material Credit from previous Estimate removed, because Over function is being utilized. Net adjustment will be zero.													



2220         Payment Estimate Item Adjustment (of exception Payment Estimate Exception Estimate Item Adjustment (of Payment Estimate Exception Payment Estimate Item Adjustment (of Payment Estimate Item	rks	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line				
9 N. CONCRETE MEDIAN STRP         Meterial         16         Jar 30, Jar 16, SYSTEM         (96.128.00)           17         Jar 16, SYSTEM         (96.128.00)														
1         2020         NYTEM         (80, 120, 00)           17         320, 20         NYTEM         (80, 120, 00)           18         526, 20         NYTEM         (80, 120, 00)           19         526, 20         NYTEM         (80, 120, 00)           20         202, 20         NYTEM         (80, 120, 00)           21         202, 20         NYTEM         (80, 120, 00)           21         202, 20         NYTEM         (80, 120, 00)           22         20, 20         SYTEM         (80, 120, 00)           23         20, 21, 7         SYTEM         (86, 120, 00)           24         Mayo, S         SYTEM         (86, 120, 00)           24         May			\$0.00											
10         2001         10         1			(\$6,128.00)	SYSTEM		16		Material	6 IN. CONCRETE MEDIAN STRIP	5007				
Image: Second			(\$6,128.00)	SYSTEM		17								
200         March         (66, 128, 00)           210         March         (66, 128, 00)           211         March         (66, 128, 00)           210         March         (57, 128, 00)           210         March         (56, 128, 00)           211         March         (56, 128, 00)           212         Apr. 2.         SYSTEM         (56, 128, 00)           213         Apr. 17.         SYSTEM         (56, 128, 00)           214         Mary 5.         SYSTEM         (56, 128, 00)           213         Apr. 17.         SYSTEM         (56, 128, 00)           214         Mary 5.         SYSTEM         (56, 128, 00)           214         Mary 5.         SYSTEM         (56, 128, 00)           214         Mary 5.         SYSTEM         (56, 128, 00)           215         Mary 19.         SYSTEM         (56, 128, 00)           216         Mary 19.         SYSTEM         (56, 128, 00)           217         Jun 3.         SYSTEM         (56, 128, 00)     <			(\$6,128.00)	SYSTEM		18								
1 $2220$ $2220$ $2220$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $222000$ $2220000$ $2220000$ $22200000$ $2220000000000000000000000000000000000$			(\$6,128.00)	SYSTEM		19								
2020         2020         File adjustment offacts the original spr phymet Estimate Exception           21         22         2020         SYSTEM         S6,128.00         Preprint Estimate Exception           22         2020         SYSTEM         S6,128.00         Preprint Estimate Exception           22         2020         SYSTEM         S6,128.00         Preprint Estimate Exception           23         247.21         SYSTEM         S6,128.00         Preprint Estimate Exception           23         247.17         SYSTEM         S6,128.00         Preprint Estimate Exception           24         242.01         SYSTEM         S6,128.00         Preprint Estimate Exception           24         242.01         SYSTEM         S6,128.00         Preprint Estimate Exception           24         May 5,         SYSTEM         S6,128.00         Preprint Estimate Exception           24         May 5,         SYSTEM         S6,128.00         Preprint Estimate Exception           25         May 16,         SYSTEM         S6,128.00         Preprint Estimate Exception           26         May 16,         SYSTEM         S6,128.00         Preprint Estimate Exception           26         May 16,         SYSTEM         S6,128.00         Preprenont Esti			(\$6,128.00)	SYSTEM		20								
2020         2020         2020         2020         2020         2021 <th< th=""><td></td><td></td><td>(\$6,128.00)</td><td>SYSTEM</td><td></td><td>21</td><td></td><td rowspan="3"></td><td></td></th<>			(\$6,128.00)	SYSTEM		21								
1         2020         2011         1000000000000000000000000000000000000	t (0054) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0054) due overridding Payment Estimate Exception 7 on th Estimate.	\$6,128.00	SYSTEM		21								
202020202020Payment Estimate Item Adjustment (00 overridding Payment Estimate Exception Payment Estimate Estimate Exception Payment Estimate Exception Payment Estimate Exception Payment Estimate Estimate Exception Payment Estimate Estimate Exception Payment Estimate			(\$6,128.00)	SYSTEM		22								
2000         2000         VSTEM         Sh, 128.00         This adjustment offisets the original sys Payment Estimate term Adjustment (0 coerriding Payment Estimate Esception Estimate)           24         May 5, 2020         SYSTEM         (\$6, 128.00)           24         May 5, 2020         SYSTEM         \$6, 128.00         This adjustment offisets the original sys payment Estimate Esception Estimate           25         May 19, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys payment Estimate Esception Estimate           26         Jun 3, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys payment Estimate Esception Estimate           26         Jun 3, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys payment Estimate Esception Estimate           26         Jun 3, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys payment Estimate Esception Estimate           27         Jun 17, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys payment Estimate Esception Estimate           28         Jul 1, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys payment Estimate Esception Estimate           29         Jul 17, 2020         SYSTEM         \$6, 128.00         This adjustment offsets the original sys	t (0030) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0030) due overridding Payment Estimate Exception 10 on Payment Estimate.	\$6,128.00	SYSTEM		22								
20202020Payment Estimate Item Adjustment (0 coverridding Payment Estimate Exception Estimate.24May 5, 2020SYSTEM(\$6,128.00)24May 5, 2020SYSTEM\$8,128.00Phis adjustment offsets the original sys payment Estimate Exception Estimate.25May 19, 2020SYSTEM(\$6,128.00)This adjustment offsets the original sys payment Estimate Item Adjustment (00 coverridding Payment Estimate Item Adjustment (00) coverridding Payment Estimate Exception Estimate.26May 19, 2020SYSTEM\$8,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (00) coverridding Payment Estimate Exception Estimate.26Jun 3, 2020SYSTEM\$8,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (00) coverridding Payment Estimate Exception Estimate.27Jun 17, 2020SYSTEM\$8,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (00) coverridding Payment Estimate Exception Estimate.28Jul 1, 2020SYSTEM\$8,128.00This adjustment offsets the original sys Payment Estimate Estimate Exception Estimate.29Jul 17, 2020SYSTEM\$8,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (00) coverridding Payment Estimate Exception Estimate.29Jul 17, 2020SYSTEM\$8,128.00This adjustment offsets the original sys Payment Estimate Estimate Exception Estimate.29Jul 17, 2020SYSTEM\$8,128.00This adjustment offsets			(\$6,128.00)	SYSTEM		23								
24May 5, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (Or voerridding Payment Estimate Exception Estimate25May 19, 2020SYSTEM(\$6,128.00)This adjustment offsets the original sys Payment Estimate Exception Estimate26Jun 3, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Exception Estimate26Jun 3, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Exception Estimate26Jun 3, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Exception Estimate27Jun 17, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Exception Estimate28Jul 1, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Estimate Exception Estimate29Jul 1, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Exception 	t (0031) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0031) due overridding Payment Estimate Exception 9 on th Estimate.	\$6,128.00	SYSTEM		23								
Image: Section of the section of th			(\$6,128.00)	SYSTEM		24								
20202020SYSTEMS6,128.00This adjustment offsets the original sys Payment Estimate tem Adjustment (0 overridding Payment Estimate tem Adjustment (0 	t (0038) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0038) due overridding Payment Estimate Exception 9 on th Estimate.	\$6,128.00	SYSTEM		24								
2020Second Second S			(\$6,128.00)	SYSTEM		25								
20	t (0036) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0036) due overridding Payment Estimate Exception 9 on th Estimate.	\$6,128.00	SYSTEM		25								
20202020Payment Estimate Item Adjustment (00 overridding Payment Estimate Exception Estimate27Jun 17, 2020SYSTEM(\$6,128.00)27Jun 17, 2020SYSTEM\$6,128.0028Jul 1, 2020SYSTEM(\$6,128.00)28Jul 1, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.0029Jul 17, 2020SYSTEM\$6,128.002020SYSTEM\$6,128.00This adjustment offsets the original systement.29Jul 17, 2020SYSTEM\$6,128.00This adjustment offsets the original systement.29Jul 17, 			(\$6,128.00)	SYSTEM		26								
2020202020202020202027Jun 17, 20202020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (OC overridding Payment Estimate Exception Estimate.28Jul 1, 2020SYSTEM(\$6,128.00)This adjustment offsets the original sys Payment Estimate Item Adjustment (OC overridding Payment Estimate Exception Estimate.28Jul 1, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (OC overridding Payment Estimate Exception Estimate.29Jul 17, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment (OC overridding Payment Estimate Exception Estimate.29Jul 17, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment offsets the original sys Payment Estimate Item Adjustment to overridding Payment Estimate Exception29Jul 17, 2020SYSTEM\$6,128.00This adjustment offsets the original sys Payment Estimate Item Adjustment offsets the original sys Payment Estimate Item Adjustment to overridding Payment Estimate Exception	t (0045) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0045) due overridding Payment Estimate Exception 9 on th Estimate.	\$6,128.00	SYSTEM		26								
2020       Payment Estimate Item Adjustment (00 overridding Payment Estimate Exception Estimate)         28       Jul 1, 2020       SYSTEM       (\$6,128.00)         28       Jul 1, 2020       SYSTEM       \$6,128.00       This adjustment offsets the original systement (00 overridding Payment Estimate Item Adjustment (00 overridding Payment Estimate Exception Estimate)         29       Jul 17, 2020       SYSTEM       (\$6,128.00)         29       Jul 17, 2020       SYSTEM       \$6,128.00         29       Jul 17, 2020       SYSTEM       \$6,128.00         29       Jul 17, 2020       SYSTEM       \$6,128.00         209       Jul 17, 2020       SYSTEM       \$6,128.00         209       Jul 17, 2020       SYSTEM       \$6,128.00			(\$6,128.00)	SYSTEM		27								
2020     2020     This adjustment offsets the original sys       28     Jul 1, 2020     SYSTEM     \$6,128.00     This adjustment offsets the original sys       29     Jul 17, 2020     SYSTEM     (\$6,128.00)     This adjustment offsets the original sys       29     Jul 17, 2020     SYSTEM     (\$6,128.00)     This adjustment offsets the original sys       29     Jul 17, 2020     SYSTEM     \$6,128.00     This adjustment offsets the original sys       29     Jul 17, 2020     SYSTEM     \$6,128.00     This adjustment offsets the original sys	t (0035) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0035) due overridding Payment Estimate Exception 9 on th Estimate.	\$6,128.00	SYSTEM		27								
2020     Payment Estimate Item Adjustment (00 overridding Payment Estimate Exception 29       29     Jul 17, 2020     SYSTEM     (\$6,128.00)       29     Jul 17, 2020     SYSTEM     \$6,128.00       29     Jul 17, 2020     SYSTEM     \$6,128.00			(\$6,128.00)	SYSTEM		28								
2020     2020     This adjustment offsets the original sys       29     Jul 17, 2020     SYSTEM     \$6,128.00     This adjustment offsets the original sys       Payment Estimate Item Adjustment (OC overridding Payment Estimate Exception	t (0037) due to user nilget1	This adjustment offsets the original system-gen- Payment Estimate Item Adjustment (0037) due overridding Payment Estimate Exception 9 on the Estimate.	\$6,128.00	SYSTEM		28								
29     Jul 17, 2020     SYSTEM     \$6,128.00     This adjustment offsets the original sys Payment Estimate Item Adjustment (00 overridding Payment Estimate Exception			(\$6,128.00)	SYSTEM		29								
	t (0035) due to user nilget1	This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0035) due overridding Payment Estimate Exception 9 on th Estimate.	\$6,128.00	SYSTEM	Jul 17,	29								
- Total (\$30,640.00)			(\$30,640.00)				- Total							
Material - Total (\$30,640.00)			(\$30,640.00)						laterial - Total					
6 IN. CONCRETE MEDIAN STRIP MaterialCredit 17 Jan 16, SYSTEM \$6,128.00			\$6,128.00	SYSTEM	Jan 16.	17		MaterialCredit	6 IN. CONCRETE MEDIAN STRIP					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5007	6 IN. CONCRETE MEDIAN STRIP MaterialCredit	MaterialCredit			2020			
				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	
	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 - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
5007 -	Total						\$0.00	
5008	DOWEL BAR (DRILLING, Material FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		26	Jun 3, 2020	SYSTEM	(\$2,496.00)	
				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.
				27	Jun 17, 2020	SYSTEM	(\$2,496.00)	
				27	Jun 17, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			28	Jul 1, 2020	SYSTEM	(\$2,496.00)		
				28	Jul 1, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				29	Jul 17, 2020	SYSTEM	(\$2,496.00)	
				29	Jul 17, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) 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						\$19,753.18	