

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 3, 2021

Final Estimate 25	Final Estimate Number 25		190920-B01 Magruder Paving, LLC	Pay Period Start Pay Period End	January 15, 2021 June 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,223,864.99 (\$4,272.36) \$7,219,592.63
Approval Date							By User
June 30, 2021			Generated and Appro	oved (and should be	considered Draft)	at the Project Office Level by	vierss
July 12, 2021		F	Reviewed and Approved	(and should be cons	sidered Draft) at the	e Resident Engineer Level by	holdtc
July 19, 2021			ce Controllers Office Level by	ramses1			
Original Comp	letion Date	Current C	ompletion Date	Actual Completio	n Date	% of Current Contract Amoun	nt Complete
November	1, 2020	Novem	nber 1, 2020	September 3, 2	020	100.00%	

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 25, 2021	May 25, 2021	
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	March 1, 2020	March 1, 2020	
Open to Traffic Date	September 3, 2020	September 3, 2020	
Work Began Date	January 30, 2020	January 30, 2020	

Contract Total Pay	y For Estimate No. 25				
		This Estimate	Previous	To Date	
190920-B01					
	Total Posted Items Pay	\$0.00	\$7,219,592.64	\$7,219,592.64	
	Gross Item Adjustments	\$1,501.23	(\$344,738.15)	(\$343,236.92)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$134,627.74	\$134,627.74	
			\$7,009,482.23	\$7,010,983.46	
Contract Total Pay	yable This Estimate:	\$1,501.23			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3144	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc record saved to eProjects			(\$1,684.34)
J2P3282	0720	MISC.	Other Item Adjustment	Overrun Re- adjustment	Doc Record saved to eProjects			\$3,347.30
	0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Doc Record saved to eProjects			(\$161.73)
Total								\$1,501.23

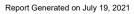
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information							
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J2P3144	FAF 24-3(48)	Coldmill and resurface	24	MONROE	from 1.1 miles west	of Rte. U to the Rte. 36 interch	nange at Monroe City						
J2P3183	FAF 24-3(49)	Bridge rehabilitation	24	MONROE	over Middle Fork Sal	It River 1.0 miles west of Rout	te 15 near Paris						
J2P3282	FAF-24-3(50)	Coldmill and resurface	24	MONROE	from Randolph Cour	nty line to 1.1 miles west of Ro	oute U near Paris						
Totals by .	Job Numbers												
J2P3144	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$0.00 (\$1,684.34) (\$1,684.34)	Previous \$3,558,161.26 (\$149,160.23) \$3,409,001.03	To Date \$3,558,161.26 (\$150,844.57) \$3,407,316.69						
		ive d Damages ntract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$66,708.83	\$0.00 \$0.00 \$0.00 \$66,708.83						
J2P3183	Posted Ite Gross Iter	n Adjustments	ross Ite	n Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$716,046.75 \$237.31 \$716,284.06	To Date \$716,046.75 \$237.31 \$716,284.06						
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$13,313.45	\$0.00 \$0.00 \$0.00 \$13,313.45						
J2P3282	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$0.00 \$3,185.57 \$3,185.57	Previous \$2,945,384.63 (\$195,815.23) \$2,749,569.40	To Date \$2,945,384.63 (\$192,629.66) \$2,752,754.97						
		ive d Damages ntract Adjustm	onte		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$54.605.46	\$0.00 \$0.00 \$0.00 \$54.605.46						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

Contract .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 POST To Date (See rep generated date
920-B01	J2P3144	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,102.75	\$43,102
		0001	0020	2153000	SHAPING SLOPES, CLASS III	114.00	2.45	116.45	100F	116.45	\$965.00	\$112,374
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37.30	-37.30	0.00	SQYD	0.00	\$13.50	\$0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	-101.37	44.63	TONS	44.63	\$82.27	\$3,671
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,759.10	-343.91	10,415.19	TONS	10,415.19	\$59.68	\$621,57
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	12,243.10	-241.17	12,001.93	TONS	12,001.93	\$55.76	\$669,22
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	3,518.00	131.77	3,649.77	TONS	3,649.77	\$57.22	\$208,83
		0001	0080	4071005	TACK COAT	30,963.00	-9,394.00	21,569.00	GAL	21,569.00	\$1.94	\$41,84
		0001	0090	4099905	MISC.BLOTTER AGGREGATE FOR SHOULDER SEAL	32,375.00	-554.00	31,821.00	SQYD	31,821.00	\$2.18	\$69,36
		0001	0100	4099912	MISC.ASPHALT EMULSION FOR SHOULDER SEAL	4,856.00	515.00	5,371.00	GAL	5,371.00	\$2.15	\$11,54
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	373.30	26.70	400.00	SQYD	400.00	\$89.80	\$35,92
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER	3,928.00	16.00	3,944.00	SQYD	3,944.00	\$7.60	\$29,97
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	384.00	105.00	489.00	SQYD	489.00	\$169.50	\$82,88
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.40	-38.40	0.00	SQYD	0.00	\$2.00	\$
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	38.40	-38.40	0.00	SQYD	0.00	\$2.00	9
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	19,404.00	-1,128.00	18,276.00	LF	18,276.00	\$5.00	\$91,38
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,920.00	-1,862.00	58.00	EA	58.00	\$5.50	\$31
		0001	0190	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	3,928.00	16.00	3,944.00	SQYD	3,944.00	\$159.50	\$629,06
		0001	0200	6161005	CONSTRUCTION SIGNS	2,752.00	-9.50	2,742.50	SQFT	2,742.50	\$6.00	\$16,45
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$14
		0001	0220	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	29.00	\$20.00	\$58
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	EA	275.00	\$22.00	\$6,0
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,6
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$173,040.00	\$173,0
		0001	0270	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	524.00	235.00	759.00	LF	759.00	\$5.50	\$4,1
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	136.00	LF	136.00	\$19.25	\$2,6
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	267.00	-172.00	95.00	LF	95.00	\$19.25	\$1,8
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$300.00	\$1,5
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,8
		0001	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,0
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,536.00	0.00	112,536.00	LF	112,536.00	\$0.15	\$16,8
		0001	0340	6205902A		190,864.00	0.00	190,864.00	LF	190,864.00	\$0.21	\$40,0
		0001	0350	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$31,200.00	\$31,2
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	304,399.00	0.00	304,399.00	SQYD	304,399.00	\$0.56	\$170,4
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,051.10	-104.80	946.30	SQYD	946.30	\$7.85	\$7,4
		0001	0380	6223010	SURFACING (GREATER THAN 3 IN. THICK) DIAMOND GRINDING (CONCRETE PAVEMENT)	7,603.70	0.00	7,603.70	SQYD	7,603.70	\$5.23	\$39,76
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,169.10	0.00	2,169.10	SQYD	2,169.10	\$6.07	\$13,16
		0001	0400	6261000A		1,109.00	-161.00	948.00	STA	948.00	\$14.42	\$13,6
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	560.60	1.40	562.00	STA	562.00	\$14.36	\$8,0
		0001	0420	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	298.30	-37.00	261.30	STA	261.30	\$65.54	\$17,12
		0010	0430	6061060	MGS GUARDRAIL	9,612.50	275.00	9,887.50	LF	9,887.50	\$21.88	\$216,3

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

: Posted Q Contract CONTRACT	Project No.	and Value Category	Line No.	ltem Code	Leport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Generat Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
920-B01	J2P3144	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	20.00	\$2,725.00	\$54,500.00
		0010	0450	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$995.00	\$3,980.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,700.00	\$48,600.00
	Project J	2P3144 - To	tal Value	Posted to I	Date as of Report Generated Date							\$3,558,161.25
	J2P3183	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,585.00	\$14,585.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	6.50	0.00	6.50	100F	6.50	\$3,850.00	\$25,025.00
		0001	0490	4019901	MISC.PAVEMENT	1.00	0.00	1.00	LS	1.00	\$13,950.00	\$13,950.00
		0001	0500	6099902	MISC.FLUME DRAIN	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0001	0510	6161005	CONSTRUCTION SIGNS	381.00	69.50	450.50	SQFT	450.50	\$7.00	\$3,153.50
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0530	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.00	\$220.00
		0001	0550	6161030	TYPE III MOVEABLE BARRICADE	13.00	2.00	15.00	EA	15.00	\$150.00	\$2,250.00
		0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$73,000.00	\$73,000.0
		0001	0580	6205901A		290.00	0.00	290.00	LF	290.00	\$4.00	\$1,160.0
		0001	0590	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,320.00	0.00	2,320.00	LF	2,320.00	\$1.75	\$4,060.00
		0010	0600	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$21.95	\$4,938.7
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.0
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,710.00	\$10,840.0
		0070	0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,541.00	0.00	10,541.00	SQFT	10,541.00	\$8.50	\$89,598.5
		0070	0640	7034212	SLAB ON STEEL	1,168.00	0.00	1,168.00	SQYD	1,168.00	\$258.00	\$301,344.0
		0070	0650	7034219A	TYPE D BARRIER	667.00	0.00	667.00	LF	667.00	\$88.00	\$58,696.0
		0070	0660	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$150.00	\$22,500.0
		0070	0670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	200.00	\$125.00	\$25,000.0
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,800.00	\$14,800.0
		0070	0690	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$499.00	\$26,946.0
					Date as of Report Generated Date							\$716,046.7
	J2P3282	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,185.00	\$11,185.0
		0001	0710	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	61.00	\$1,100.00	\$67,100.0
		0001	0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,986.60	110.29	2,096.89	TONS	2,096.89	\$30.35	\$63,640.6
		0001	0730	3105002	GRAVEL (A) OR CRUSHED STONE (B)	235.00	0.00	235.00	TONS	235.00	\$51.23	\$12,039.0
		0001	0740	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37,043.90	408.34	37,452.24	TONS	37,452.24	\$51.35	\$1,923,172.5
		0001	0750	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,255.10	386.59	1,641.69	TONS	1,641.69	\$81.75	\$134,208.1
		0001	0760	4071005	TACK COAT	39,867.00	-11,989.00	27,878.00	GAL	27,878.00	\$1.94	\$54,083.3
		0001	0770	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0780	6161005	CONSTRUCTION SIGNS	2,235.00	-674.74	1,560.26	SQFT	1,560.26	\$6.00	\$9,361.5
		0001	0790	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	235.00	0.00	235.00	EA	235.00	\$22.00	\$5,170.0
		0001	0810	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,180.00	\$61,180.0
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	96.00	\$19.25	\$1,848.0
			0040	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	90.00	25.00	115.00	LF	115.00	\$19.25	\$2,213.7
		0001	0840		YELLOW							
		0001	0840	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.0

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-B01	J2P3282	0001	0870	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0880	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,658.00	0.00	128,658.00	LF	128,658.00	\$0.15	\$19,298.70
		0001	0890	6205902A	$\boldsymbol{6}$ IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	214,120.00	0.00	214,120.00	LF	214,120.00	\$0.21	\$44,965.20
		0001	0900	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$31,625.00	\$31,625.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	375,095.00	4,074.00	379,169.00	SQYD	379,169.00	\$0.62	\$235,084.78
		0001	0920	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5,537.00	1,471.00	7,008.00	SQYD	7,008.00	\$6.17	\$43,239.36
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,846.00	0.00	4,846.00	SQYD	4,846.00	\$3.37	\$16,331.02
		0001	0940	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,773.90	-161.90	1,612.00	STA	1,612.00	\$12.39	\$19,972.68
		0001	0950	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	996.80	1.20	998.00	STA	998.00	\$12.01	\$11,985.98
		0010	0960	6061060	MGS GUARDRAIL	5,050.00	-175.00	4,875.00	LF	4,875.00	\$21.88	\$106,665.00
		0010	0970	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$995.00	\$1,990.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,700.00	\$48,600.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	19.00	0.00	19.00	EA	19.00	\$151.00	\$2,869.00
		0001	5001	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	81.25	81.25	LF	81.25	\$38.55	\$3,132.19
		0001	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	93.75	93.75	LF	93.75	\$31.40	\$2,943.75
	Project J	2P3282 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,945,384.63
190920-B01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$7,219,592.63

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

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

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

No Data Available

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APP-144 000 CRAVEL A 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J2P3144	0040	CRUSHED	Material		13		SYSTEM	\$3,671.71	Estimate Item Adjustment (0010) due to user elamc overridding Payment
2000 141 Aug 17 SYSTEM 153,4861-54 150,080						13		SYSTEM	(\$3,671.71)	
Total						14		SYSTEM	\$3,671.71	Estimate Item Adjustment (0009) due to user elamc overridding Payment
Material						14		SYSTEM	(\$3,671.71)	
11 34 1 325 325 348 54 1 1 34 1 327 1 1 34 1 327 1 1 327 1 1 327 1 1 327 1 1 327 1 1 327 1 1 327 1 1 327 1 1 327 1 1 327 1 327 1 327 1 327 1 327 1 327 1 327					- Total				\$0.00	
BIT PAVEALENT MACTURE PO44-22 (BP-2) 11 Jul 1, 2001 (268.3486.54) 12 Jul 15, 2000 (268.3486.54) 12 Jul 15, 2000 (268.3486.54) 13 Jul 15, 2000 (268.3486.54) 14 Jul 15, 2000 (268.3486.54) 15 Jul 15, 2000 (268.3486.54) 16 Jul 15, 2000 (268.3486.54) 17 Jul 15, 2000 (268.3486.54) 18 Jul 15, 2000 (268.3486.54) 19 Jul 15, 2000 (268.3486.54) 2000 (268.3486.54)				Material - Tota	ıl					
Estimate liter Adjustment (DGZ) due to user size recording Plyment Estimate Exception 1 on the current Payment Estimate. 11 Jul 1, 1, 15 SYSTEM (\$285,488.54) 12 Jul 15, 15 SYSTEM (\$285,488.54) 13 Aug 3, 15 SYSTEM (\$285,488.54) 13 Aug 3, 15 SYSTEM (\$285,488.54) 14 Aug 17, 15 SYSTEM (\$285,488.54) 15 Aug 17, 15 SYSTEM (\$285,488.54) 16 Aug 17, 15 SYSTEM (\$285,488.54) 17 Aug 17, 15 SYSTEM (\$285,488.54) 18 Aug 17, 15 SYSTEM (\$285,488.54) 19 Aug 17, 15 SYSTEM (\$285,488.54) 19 System (\$285,488.54) 10 Sep 1, 15 SYSTEM (\$283,488.54) 10 Sep 1, 15 SYSTEM (\$283,488.54) 11 Aug 17, 15 SYSTEM (\$283,488.54) 12 Sup 1, 15 SYSTEM (\$283,488.54) 13 Aug 17, 15 SYSTEM (\$283,488.54) 14 Aug 17, 15 SYSTEM (\$283,488.54) 15 Sep 1, 15 SYSTEM (\$283,488.54) 16 Sep 1, 15 SYSTEM (\$283,488.54) 17 Sep 20, 15 SYSTEM (\$283,488.54) 18 Sep 1, 15 SYSTEM (\$283,488.54) 19 System (\$383,488.54) 10 Sep 1, 15 SYSTEM (\$283,488.54) 10 Sep 1, 15 SYSTEM (\$283,488.54) 11 System (\$383,488.54) 12 Sup 1, 15 SYSTEM (\$283,488.54) 12 Sup 1, 15 SYSTEM (\$283,488.54) 13 Sep 1, 15 SYSTEM (\$283,488.54) 14 Sup 17, 15 SYSTEM (\$283,488.54) 15 Sep 1, 15 SYSTEM (\$283,488.54) 16 Sep 1, 15 SYSTEM (\$283,488.54) 17 Sep 20, 15 SYSTEM (\$283,488.54) 18 Sup 1, 15 SYSTEM (\$283,488.54) 19 Ox 130, 15 SYSTEM (\$283,488.54) 10 Sep 20, 15 SYSTEM (\$283,488.54) 11 Sep 20, 15 SYSTEM (\$283,488.54) 12 Sup 20, 15 SYSTEM (\$283,488.54) 13 System (\$283,488.54) 14 Sup 20, 15 SYSTEM (\$283,488.54) 15 Sep 1, 15 SYSTEM (\$283,488.54) 16 Sep 1, 15 SYSTEM (\$283,488.54) 17 Sep 20, 15 SYSTEM (\$283,488.54) 18 Ox 13, 15 SYSTEM (\$283,488.54) 19 Ox 130, 15 SYSTEM (\$283,488.54) 10 Sup 20, 25 SYSTEM (\$283,488.54) 10 Sup 20, 25 SYSTEM (\$283,488.54) 11 Sup 20, 25 SYSTEM (\$283,488.54) 12 Sup 20, 25 SYSTEM (\$283,488.54) 13 System (\$283,488.54) 14 Sup 20, 25 SYSTEM (\$283,488.54) 15 Sup 20, 25 SYSTEM (\$283,488.54) 16 Sup 20, 25 SYSTEM (\$283,488.54) 17 Sup 20, 25 SYSTEM (\$283,488.54) 18 Ox 13, 25 SYSTEM (\$283,488.54) 19 Ox 130, 25 SYSTEM (\$283,488.54) 20 Sup 20, 25 SYS		0040 -	Total						\$0.00	
12		0050	MIXTURE	Material		11		SYSTEM	\$263,498.54	Estimate Item Adjustment (0021) due to user vierss overridding Payment
Estimate Exemption Control Country C						11		SYSTEM	(\$263,498.54)	
13						12		SYSTEM	\$263,498.54	Estimate Item Adjustment (0003) due to user elamc overridding Payment
2020 Estimate Item Adjustment (0011) due to user elamo everridding Payment Estimate.						12		SYSTEM	(\$263,498.54)	
14						13		SYSTEM	\$263,498.54	Estimate Item Adjustment (0011) due to user elamc overridding Payment
Estimate Item Adjustment (00°f) due to user elamo overridding Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$263,498.54)	
15 Sep 1, SYSTEM \$283,498.54 This adjustment offsets the criginal system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vieras overridding Payment Estimate Item Adjustment (0011) due to user vieras overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Sep 15, SYSTEM \$283,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elams overridding Payment Estimate Item Adjustment (0004) due to user elams overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0004) due to user elams overridding Payment Estimate Item Adjustment (0004) due to user peterdo overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0004) due to user peterdo overridding Payment Estimate Item Adjustment (0004) due to user peterdo overridding Payment Estimate Item Adjustment (0005) due to user peterdo overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0006) due to user peterdo overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Extension Exception 2						14	Aug 17, 2020	SYSTEM	\$263,498.54	Estimate Item Adjustment (0010) due to user elamc overridding Payment
Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.						14		SYSTEM	(\$263,498.54)	
16 Sep 15, SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Sep 15, SYSTEM (\$263,498.54) 17 Sep 29, SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Sep 29, SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Oct 15, SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Extimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Extimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exce						15		SYSTEM	\$263,498.54	Estimate Item Adjustment (0011) due to user vierss overridding Payment
Sep 15, SYSTEM \$263,498.54 17						15		SYSTEM	(\$263,498.54)	
2020 Sep 29, SySTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate.						16		SYSTEM	\$263,498.54	Estimate Item Adjustment (0005) due to user elamc overridding Payment
Sep 29, 2020 Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate.						16		SYSTEM	(\$263,498.54)	
2020 18 Oct 15, 2020 18 Oct 15, 2020 18 Oct 15, 2020 19 Oct 30, 2020 19 Oct 30, 2020 20 Nov 16, 2020 21 Nov 30, 27STEM 2263,498.54 20 Nov 30, 27STEM 2263,498.54 20 Nov 30, 27STEM 263,498.54 21 Nov 30, 27STEM 263,498.54 22 System 263,498.54 23 Nov 30, 27STEM 263,498.54 24 Nov 30, 27STEM 263,498.54 25 Nov 30, 27STEM 263,498.54 26 System 263,498.54 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 28 System 263,498.54 29 Nov 30, 27STEM 263,498.54 20 Nov 30, 27STEM 263,498.54 20 Nov 30, 27STEM 263,498.54						17		SYSTEM	\$263,498.54	Estimate Item Adjustment (0004) due to user elamc overridding Payment
Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Oct 15, 2020 19 Oct 30, 2020 19 Oct 30, 2020 19 Oct 30, 2020 20 Nov 16, 2020 21 Nov 30, 2020 21 Nov 30, 2020 21 Nov 30, 2020 21 Nov 30, 2020 22 SySTEM (\$263,498.54) 23 SySTEM (\$263,498.54) 24 Nov 30, 2020 25 SySTEM (\$263,498.54) 26 SySTEM (\$263,498.54) 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 28 SySTEM (\$263,498.54) 29 SySTEM (\$263,498.54) 20 Nov 16, 2020 20 Nov 16, 2020 21 Nov 30, 2020 22 SySTEM (\$263,498.54) 23 SySTEM (\$263,498.54) 24 Nov 30, SySTEM (\$263,498.54) 25 SySTEM (\$263,498.54)						17		SYSTEM	(\$263,498.54)	
2020 19 Oct 30, 2020 SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Oct 30, 2020 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. Nov 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.						18		SYSTEM	\$263,498.54	Estimate Item Adjustment (0003) due to user peterc6 overridding Payment
Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Oct 30, 2020 Nov 16, 2020 SYSTEM (\$263,498.54) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. Nov 30, 2020 SYSTEM (\$263,498.54) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.						18		SYSTEM	(\$263,498.54)	
2020 Nov 16, 2020 Nov 30, 2020 SYSTEM (\$263,498.54) SYSTEM (\$263,498.54) SYSTEM (\$263,498.54) SYSTEM (\$263,498.54) Nov 30, 2020 Nov 30, 2020 SYSTEM (\$263,498.54) SYSTEM (\$263,498.54)						19		SYSTEM	\$263,498.54	Estimate Item Adjustment (0008) due to user peterc6 overridding Payment
2020 Estimate Item Adjustment (0001) due to user petero6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 20 Nov 16, 2020 21 Nov 30, 2020 SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petero6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Nov 30, SYSTEM (\$263,498.54)						19		SYSTEM	(\$263,498.54)	
2020 21 Nov 30, 2020 22 SYSTEM \$263,498.54 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petero6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Nov 30, SYSTEM (\$263,498.54)						20		SYSTEM	\$263,498.54	Estimate Item Adjustment (0001) due to user peterc6 overridding Payment
2020 Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Nov 30, SYSTEM (\$263,498.54)						20		SYSTEM	(\$263,498.54)	
						21		SYSTEM	\$263,498.54	Estimate Item Adjustment (0001) due to user peterc6 overridding Payment
						21	Nov 30, 2020	SYSTEM	(\$263,498.54)	



March Pock 27 BP-7	Duntant	Line	D	A diverture and	Other	F-4	0	0	A	Davis seles
Color	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2020 2020	J2P3144	0050	MIXTURE	Material		22		SYSTEM	\$263,498.54	Estimate Item Adjustment (0002) due to user peterc6 overridding Payment
Elements End Adjustment (0002) due to user journed coveraint (p) Peyment						22		SYSTEM	(\$263,498.54)	
2020						23		SYSTEM	\$263,498.54	Estimate Item Adjustment (0002) due to user peterc6 overridding Payment
2021 Estimate Item Adjustment (1002) sie is user patent? overridding Payment Estimate Exception 5 on the outrent Payment Estimate.						23		SYSTEM	(\$263,498.54)	
ACAD 10 Jun 14, SYSTEM \$2,833,488.54 \$1,000						24		SYSTEM	\$263,498.54	Estimate Item Adjustment (0002) due to user peterc6 overridding Payment
Material - Total						24		SYSTEM	(\$263,498.54)	
Material - Total					- Total				\$0.00	
Ditter item				Material - Tota						
11				Other Item		10		vierss		Calculation spreadsheet saved to eProjects
Price FUEL				,		11	Jul 1,	vierss	(\$27,601.45)	
Price FUEL 10					ACAD - Tota	al			(\$32,690.68)	
Price FUEL 10				Other Item Ad	justmen <u>t</u> - To	tal				
10								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11		SYSTEM	(\$23,648.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Material					- Total				(\$28 <u>,</u> 008.5 <u>3</u>)	
ASPH. CONC MIXTURE PG 64-22 (SP085C) Material 10 Jun 16, 2020 2020 SYSTEM \$152,927.93 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Impairs (2020) the to user viers overridding Payment Estimate Impairs (2020) the to user viers overridding Payment Estimate Exception 2 on the current Payment Estimate Impairs (2020) the to user viers overridding Payment Estimate Impairs (2020) the Impairs overridding Payment Estimate Impairs (2020) the				Price FUEL - 1	l Total				(\$28,008.53)	
MXTURE PG 64-22 (SP095C) 10 Jun 16, SYSTEM (\$152,927.93) 11 Jul 1, SYSTEM 2020 11 Jul 1, SYSTEM 3669,227.62 12 Jul 15, SYSTEM 3669,227.62 12 Jul 15, SYSTEM 3669,227.62 13 Aug 3, SYSTEM 3669,227.62 14 Aug 17, SYSTEM 3669,227.62 15 Sep 1, SYSTEM 3669,227.62 16 Sep 15, SYSTEM 3669,227.62 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 6 on the current Payment Estimate Exce		0050 -	Total						(\$60,699.21)	
11 Jul 1, 2020 SYSTEM \$669,227.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 1, 2020 SYSTEM \$669,227.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Jul 15, SYSTEM \$669,227.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate. 13 Aug 3, SYSTEM \$669,227.62 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0011) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0011) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0012) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamco		0060	MIXTURE PG	Material		10		SYSTEM	\$152,927.93	Estimate Item Adjustment (0011) due to user vierss overridding Payment
Section Sect						10		SYSTEM	(\$152,927.93)	
12						11		SYSTEM	\$669,227.62	Estimate Item Adjustment (0022) due to user vierss overridding Payment
Estimafe Item Adjustment (000Å) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Jul 15, 2020						11		SYSTEM	(\$669,227.62)	
2020 13 Aug 3, 2020 14 Aug 17, 2020 15 Sep 1, 2020 16 Sep 15, 2020 17 SYSTEM \$669,227.62 18 Aug 3, SYSTEM \$669,227.62 2020 19 SYSTEM \$669,227.62 2020 10 Sep 15, 2020 202						12		SYSTEM	\$669,227.62	Estimate Item Adjustment (0004) due to user elamc overridding Payment
Estimate Item Adjustment (0012) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate. Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 System (\$669,227.62) Aug 17, 2020 System (\$669,227.62) Aug 17, 2020 System (\$669,227.62) System (\$669,227.62) Sep 1, 2020 System (\$669,227.62) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. It is adjustment (0011) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate. Sep 1, 2020 System (\$669,227.62) Sep 1, 3ystem (\$669,227.62) Sep 1, 2020 System (\$669,227.62) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate.						12		SYSTEM	(\$669,227.62)	
2020 14 Aug 17, 2020 15 Sep 1, 2020 16 Sep 15, 2020 17 SySTEM \$669,227.62 18 SySTEM \$669,227.62 19 SySTEM \$669,227.62 10 Sep 15, 2020 10 Sep 15, 2020 11 Sep 15, 2020 12 SySTEM \$669,227.62 13 SySTEM \$669,227.62 14 Sep 15, 2020 15 Sep 15, SySTEM \$669,227.62 16 Sep 15, SySTEM \$669,227.62 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user viers overridding Payment Estimate Exception 4 on the current Payment Estimate. 18 Sep 15, 2020 19 SySTEM \$669,227.62 20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 20 SySTEM \$669,227.62 20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.						13		SYSTEM	\$669,227.62	Estimate Item Adjustment (0012) due to user elamc overridding Payment
Estimate Item Adjustment (0011) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Aug 17, 2020 SYSTEM (\$669,227.62) 15 Sep 1, 2020 Final Sep 1, 2020 System Secondary System						13		SYSTEM	(\$669,227.62)	
15 Sep 1, 2020 SYSTEM \$669,227.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate. 15 Sep 1, 2020 SYSTEM (\$669,227.62) 16 Sep 15, 2020 SYSTEM \$669,227.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate.						14		SYSTEM	\$669,227.62	Estimate Item Adjustment (0011) due to user elamc overridding Payment
Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate. Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, SYSTEM (\$669,227.62) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate.						14		SYSTEM	(\$669,227.62)	
2020 16 Sep 15, 2020 \$\frac{1}{2020}\$						15		SYSTEM	\$669,227.62	Estimate Item Adjustment (0012) due to user vierss overridding Payment
Estimate Item Adjustment (0006) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Sep 15, SYSTEM (\$669,227.62)						15		SYSTEM	(\$669,227.62)	
						16		SYSTEM	\$669,227.62	Estimate Item Adjustment (0006) due to user elamc overridding Payment
										Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3144	0060	ASPH. CONC.	Material	- Total				\$0.00	
321 3144	0000	MIXTURE PG 64-22 (SP095C)	Material - Tota					\$0.00	
		04-22 (SP095C)	Other Item	ACAD	10	Jun 17,	vierss	(\$8,608.37)	Calculation Spreadsheet saved to eProjects
			Adjustment		11	2020 Jul 1,	vioree	(\$20,062,60)	
					11	2020	vierss	(\$29,062.69)	
				ACAD - Tot	al			(\$37,671.06)	
			Other Item Ad	justment - To	tal			(\$37,671.06)	
			Price FUEL		10	Jun 15, 2020	SYSTEM	(\$7,375.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jun 30, 2020	SYSTEM	(\$24,900.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2020		(\$32,275.60)	
			Price FUEL - T					(\$32,275.60)	
	0060 -	Total	111001022	Ottai				(\$69,946.66)	
			Material		44	tot 4	OVOTEM		This adjustment off at the original and the control of the control
	0070	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		11	Jul 1, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 1, 2020	SYSTEM	(\$208,839.84)	
					12	Jul 15, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$208,839.84)	
					13	Aug 3, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user elamc overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$208,839.84)	
					14	Aug 17, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user elamc overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$208,839.84)	
					15	Sep 1, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$208,839.84)	
					16	Sep 15, 2020	SYSTEM	\$208,839.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 15,	SYSTEM	(\$208,839.84)	Estimate Exception 4 on the current Fayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	10	Jun 17, 2020	vierss	(\$11,455.72)	Calculation spreadsheet saved to eProjects
				ACAD - Tota	al			(\$11,455.72)	
			Other Item Ad	justment - To	tal			(\$11,455.72)	
			Overrun	Overrun	10	Jun 16, 2020	SYSTEM	(\$7,185.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 30, 2020	SYSTEM	\$7,185.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.53077 - 57.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL	A1-	10	Jun 15,	SYSTEM	(\$9,814.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			1 IICE I.OEL		10	2020	O I O I EIVI	, , ,	Resolved Real Filide Adjustment index Adjustment Type applied is FUEL
				- Total				(\$9,814.96)	
			Price FUEL - 1	otal				(\$9,814.96)	
	0070 -	Total						(\$21,270.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2P3144	0100	MISC.	Other Item Adjustment	ACAD	25	Jun 30, 2021	vierss	(\$1,684.34)	Doc record saved to eProjects										
				ACAD - Tota	al			(\$1,684.34)											
			Other Item Ad	justment - To	tal			(\$1,684.34)											
			Overrun	Overrun	16	Sep 15, 2020	SYSTEM	(\$1,107.25)											
					19	Oct 30, 2020	SYSTEM	\$1,107.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - Tota					\$0.00											
	0100 -	Total						(\$1,684.34)											
	0110	CONCRETE PAVEMENT (8 IN. NON-	Material		6	Apr 17, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		REINFORCED,			6	Apr 17, 2020	SYSTEM	(\$33,525.93)											
					7	May 4, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	May 4, 2020	SYSTEM	(\$33,525.93)											
					8	May 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	May 15, 2020	SYSTEM	(\$33,525.93)											
					9	Jun 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					9	Jun 1, 2020	SYSTEM	(\$33,525.93)											
					10	Jun 16, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Jun 16, 2020	SYSTEM	(\$33,525.93)											
					11	Jul 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.										
															11	Jul 1, 2020	SYSTEM	(\$33,525.93)	
																12	Jul 15, 2020	SYSTEM	\$33,525.93
					12	Jul 15, 2020	SYSTEM	(\$33,525.93)											
					13	Aug 3, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user elamc overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					13	Aug 3, 2020	SYSTEM	(\$33,525.93)											
				1										14	Aug 17, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user elamc overridding Payment Estimate Exception 8 on the current Payment Estimate.	
												14	Aug 17, 2020	SYSTEM	(\$33,525.93)				
					15	Sep 1, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				15	15	Sep 1, 2020	SYSTEM	(\$33,525.93)											
					16	Sep 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					16	Sep 15, 2020	SYSTEM	(\$33,525.93)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
144	0110	CONCRETE PAVEMENT (8 IN. NON-	Material		17	Sep 29, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCED,			17	Sep 29, 2020	SYSTEM	(\$33,525.93)	
					18	Oct 15, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 15, 2020	SYSTEM	(\$33,525.93)	
					19	Oct 30, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Oct 30, 2020	SYSTEM	(\$33,525.93)	
					20	Nov 16, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Nov 16, 2020	SYSTEM	(\$33,525.93)	
					21	Nov 30, 2020	SYSTEM	\$33,525.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Nov 30, 2020	SYSTEM	(\$33,525.93)	
					22	Dec 15, 2020	SYSTEM	\$35,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Dec 15, 2020	SYSTEM	(\$35,920.00)	
					23	Dec 31, 2020	SYSTEM	\$35,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$35,920.00)	
					24	Jan 14, 2021	SYSTEM	\$35,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$35,920.00)	
				- Total				\$0.00	
			Material - Tota	Overrun	6	Apr 17	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
			Overruit	Overruit		Apr 17, 2020		\$3.59	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Apr 17, 2020	SYSTEM	(\$3.59)	
					7	May 4, 2020	SYSTEM	(\$3.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 4, 2020	SYSTEM	\$3.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
			O	Overrun - T	otal			\$0.00	
			Overrun - Tota Price FUEL	11	22	Dec 15,	SYSTEM	\$0.00 (\$5.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2020		(\$5.28)	
			Price FUEL - T	otal				(\$5.28)	
	0110 -	Total						(\$5.28)	
	0120	MISC.	Overrun	Overrun		May 4, 2020	SYSTEM	(\$121.60)	
					8	May 15, 2020	SYSTEM	\$121.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.60000 - 7.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	



J2P3144 0140 FURN & PLACE CONC MATL FOR FULL DEPTH Adaerial - Total Total S0.00 SYSTEM S63,562.50 FURN & PLACE CONC MATL FOR FULL DEPTH 6 Apr 17, 2020 SYSTEM S63,562.50 FURN & PLACE CONC MATL FOR FULL DEPTH 6 Apr 17, 2020 SYSTEM S0.00 Material - Total S0.00 Material - Total S0.00 Overrun Overrun Overrun Overrun Overrun Namy 4, 2020 SYSTEM S17,797.50 Unit price based on averaged overrun adjustments for installed quantity on	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
CORD MAT FOR PULL Part	J2P3144	0120 -	· Total		31				\$0.00						
Apr 17, SYSTEM \$603.602.500		0140	CONC MATL FOR FULL	Material		6		SYSTEM		Estimate Item Adjustment (0004) due to user baslew overridding Payment					
National Total Overrun 7			DEPTH			6		SYSTEM	(\$63,562.50)						
Overrun Total Page 15					- Total				\$0.00						
Section Sect				Material - Tota	ıl				\$0.00						
Overrun - Total				Overrun	Overrun	7		SYSTEM	(\$17,797.50)						
						8		SYSTEM	\$17,797.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.50000 - 169.50000, 'is applied (if non-zero).					
DOWEL BAR Material DOWEL BAR Material DOWEL BAR DOWEL					Overrun - T	otal			\$0.00						
DOWEL BAR OPEN Matural Community Matural				Overrun - Tota	ıl				\$0.00						
CORLING PURNISHING		0140 -	· Total						\$0.00						
Apr 17		0180	(DRILLING, FURNISHING	Material		6		SYSTEM	\$319.00	Estimate Item Adjustment (0006) due to user baslew overridding Payment					
2020 Estimate Item Adjustment (0009) due to user vieres overridding Payment Estimate Exception 5 on the ourrent Payment Estimate.			AND INST			6		SYSTEM	(\$319.00)						
8 May 16, SYSTEM 2319.00 18 May 16, SYSTEM 2319.00 2020 19 Jun 1, SYSTEM 2319.00 2020 10 Jun 1, SYSTEM 2319.00 2020 20 Jun 1, SYSTEM 2319.00 2020 20 Jun 1, SYSTEM 2319.00 20 Jun 1, SYSTEM 20 Jun 16, SY						7		SYSTEM	\$319.00	Estimate Item Adjustment (0009) due to user vierss overridding Payment					
Estimate Item Adjustment (0007) due to user vierss overridding Palyment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0002) due to user elamo overridding Payment Estimate Item Adjustment (0002) due to user elamo overridding Payment Estimate Item Adjustment (0014) due to user elamo overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Item Adjustment (0089) due to user vierss overridding Payment Estimate Item Adjustment (0089) due to user vierss overridding Payment Estimate Item Adjustment (0089) due to user vierss overridding Payment Estimate Item Adjustment (0089) due to user elamo overridding Payment Estimate Item Adjustment (0089) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user elamo overridding Payment Estimate Item Adjustment (0069) due to user vierss overridding Payment Estimate Item Adjustment (0069) due to user vierss overridding Payment Estimate I						7		SYSTEM	(\$319.00)						
9 Jun 1, 2020 10 Jun 16, 2020 10 Jun 16, 2020 10 Jun 16, 2020 11 Jun 16, 2020 11 Jun 17, 2020 12 Jun 18, 2020 12 Jun 19, 2020 13 Jun 19, 2020 14 Jun 19, 2020 15 Jun 19, 2020 16 Jun 19, 2020 17 Jun 19, 2020 18 SYSTEM Sale (\$319.00) 18 Jun 19, 2020 19 Jun 19, 2020 10 Jun 19, 2020 11 Jun 19, 2020 11 Jun 19, 2020 12 Jun 19, 2020 13 Jun 19, 2020 14 Jun 19, 2020 15 Jun 19, 2020 16 SYSTEM Sale (\$319.00) 17 Jun 19, 2020 18 SYSTEM Sale (\$319.00) 19 Jun 19, 2020 19 Jun 19, 2020 10 Jun 19, 2020 11 Jun 19, 2020 12 Jun 19, 2020 13 Jun 19, 2020 14 Jun 19, 2020 15 Jun 19, 2020 16 SYSTEM Sale (\$319.00) 17 Jun 19, 2020 18 Jun 19, 2020 19 Jun 19, 2020 19 Jun 19, 2020 10 Jun 19, 2020 10 Jun 19, 2020 11 Jun 19, 2020 12 Jun 19, 2020 13 Jun 19, 2020 14 Jun 19, 2020 15 SYSTEM Sale (\$319.00) 2020 2020 2020 2020 2020 2020 2020						8		SYSTEM	\$319.00	Estimate Item Adjustment (0007) due to user vierss overridding Payment					
Estimate Item Adjustment (0002) due to user elamo overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Jun 1, 2020						8		SYSTEM	(\$319.00)						
10 Jun 16, SYSTEM \$319.00 10 Jun 16, SYSTEM \$319.00 11 Jun 16, SYSTEM (\$319.00) 12 Jun 16, SYSTEM (\$319.00) 11 Jul 1, SYSTEM \$319.00 11 Jul 1, SYSTEM (\$319.00) 12 Jul 15, SYSTEM (\$319.00) 12 Jul 15, SYSTEM \$319.00 13 Aug 3, SYSTEM (\$319.00) 13 Aug 3, SYSTEM (\$319.00) 14 Aug 17, SYSTEM (\$319.00) 15 Sep 1, SYSTEM (\$319.00) 16 SYSTEM (\$319.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 19 Jul 15, SYSTEM (\$319.00) 2020 2020 2020 2020 2020 2020 2020						9		SYSTEM	\$319.00	Estimate Item Adjustment (0002) due to user elamc overridding Payment					
10 Jun 16, 2020 SYSTEM \$319.00 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Jun 16, SYSTEM (\$319.00) 11 Jul 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 11 Jul 1, SYSTEM (\$319.00) 12 Jul 15, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 12 Jul 15, SYSTEM (\$319.00) 13 Aug 3, SYSTEM \$319.00 This adjustment (0008) due to user elame overridding Payment Estimate Exception 7 on the current Payment Estimate. 13 Aug 3, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 14 Aug 17, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 14 Aug 17, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elame overridding Payment Estimate Item Adjustment (0016) due to user elame overridding Payment Estimate Exception 11 on the current Payment Estimate. 15 Sep 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.						9		SYSTEM	(\$319.00)						
10 Jun 16, 2020 SYSTEM (\$319.00) 11 Jul 1, 2020 SYSTEM (\$319.00) 12 Jul 15, 2020 SYSTEM (\$319.00) 12 Jul 15, 2020 SYSTEM (\$319.00) 13 Aug 3, 2020 SYSTEM (\$319.00) 14 Aug 17, 2020 SYSTEM (\$319.00) 15 Sep 1, 2020 SYSTEM (\$319.00) 16 SYSTEM (\$319.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Aug 3, 2020 SYSTEM (\$319.00) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Etem Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment						10	Jun 16,	SYSTEM	\$319.00	Estimate Item Adjustment (0014) due to user vierss overridding Payment					
11 Jul 1, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user viers overridding Payment Estimate Exception 6 on the current Payment Estimate. 11 Jul 1, 2020 SYSTEM (\$319.00) 12 Jul 15, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Jul 15, 2020 SYSTEM (\$319.00) 13 Aug 3, 2020 SYSTEM S319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 3, 2020 SYSTEM S319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 14 Aug 17, 2020 SYSTEM S319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Exception 11 on the current Payment Estimate. 15 Sep 1, SYSTEM S319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 15 Sep 1, SYSTEM S319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment						10		SYSTEM	(\$319.00)						
11 Jul 1, 2020 SYSTEM (\$319.00) 12 Jul 15, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 12 Jul 15, 2020 SYSTEM (\$319.00) 13 Aug 3, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 3, 2020 SYSTEM (\$319.00) 14 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Aug 17, 2020 SYSTEM (\$319.00) 15 Sep 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment Estimate Item Adjustment (0016) due to user viers overridding Payment						11	Jul 1,	SYSTEM	\$319.00	Estimate Item Adjustment (0026) due to user vierss overridding Payment					
12						11		SYSTEM	(\$319.00)						
12 Jul 15, 2020 SYSTEM (\$319.00) 13 Aug 3, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 3, 2020 SYSTEM (\$319.00) 14 Aug 17, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Aug 17, 2020 (\$319.00) 15 Sep 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment											12	Jul 15,	SYSTEM	\$319.00	Estimate Item Adjustment (0008) due to user elamc overridding Payment
13 Aug 3, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamic overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 3, 2020 SYSTEM (\$319.00) 14 Aug 17, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamic overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Aug 17, 2020 SYSTEM (\$319.00) 15 Sep 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 16 Sep 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment						12		SYSTEM	(\$319.00)						
13 Aug 3, 2020 SYSTEM (\$319.00) 14 Aug 17, 2020 SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamo overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Aug 17, 2020 (\$319.00) 15 Sep 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment						13	Aug 3,	SYSTEM	\$319.00	Estimate Item Adjustment (0016) due to user elamc overridding Payment					
14 Aug 17, 2020 \$YSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Aug 17, 2020 \$YSTEM (\$319.00) 15 Sep 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment									13		SYSTEM	(\$319.00)			
2020 15 Sep 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment									14	14	14			1	1.
15 Sep 1, SYSTEM \$319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment						14		SYSTEM	(\$319.00)						
Estimate Exception of the summit aymont Estimate.						15	Sep 1,	SYSTEM	\$319.00	Estimate Item Adjustment (0016) due to user vierss overridding Payment					
15 Sep 1, 2020 (\$319.00)						15		SYSTEM	(\$319.00)	,					



269144 189	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160 Sep 16, SYSTEM SS19.069 SYSTEM SS19.069 The adjustment relates the original system generated Oversian Payment Editionals in Adjustment (SOE) due to user eleme overading Payment (SoE) and the current P	J2P3144	0180	(DRILLING, FURNISHING	Material		16		SYSTEM	\$319.00	Estimate Item Adjustment (0009) due to user elamc overridding Payment
2020 Sept 201 Se			AND INST			16		SYSTEM	(\$319.00)	
18						17		SYSTEM	\$319.00	Estimate Item Adjustment (0006) due to user elamc overridding Payment
2000 Estimate Item Adjustment (0000) so in to use petends overriding Payment Estimate Exception 5 on the outrent Payment Estimate Description 6 on the outrent Payment Estimate Descrip						17		SYSTEM	(\$319.00)	
19						18	Oct 15,	SYSTEM	\$319.00	Estimate Item Adjustment (0005) due to user peterc6 overridding Payment
						18		SYSTEM	(\$319.00)	
200						19		SYSTEM	\$319.00	Estimate Item Adjustment (0010) due to user peterc6 overridding Payment
2020						19		SYSTEM	(\$319.00)	
21						20		SYSTEM	\$319.00	Estimate Item Adjustment (0003) due to user peterc6 overridding Payment
2020						20		SYSTEM	(\$319.00)	
2020						21		SYSTEM	\$319.00	Estimate Item Adjustment (0003) due to user peterc6 overridding Payment
2020 Estimate Item Adjustment (0004) due to user petercis overridding Payment Estimate Exception 8 on the current Payment Estimate.						21		SYSTEM	(\$319.00)	
2020 23 Dec 31, SYSTEM \$319.00 This adjustment offsets the original system-generated Material Payment Estimate Elem Adjustment (004) due to user peterdo overridding Payment Estimate Exception 14 on the current Payment Estimate.						22		SYSTEM	\$319.00	Estimate Item Adjustment (0004) due to user peterc6 overridding Payment
Estimate Item Adjustment (004) due to user peteros overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (004) due to user peteros overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (004) due to user peteros overridding Payment Estimate Item Adjustment (004) due to user peteros overridding Payment Estimate Item Adjustment (004) due to user peteros overridding Payment Estimate Exception 14 on the current Payment Estimate.						22		SYSTEM	(\$319.00)	
2020						23		SYSTEM	\$319.00	Estimate Item Adjustment (0004) due to user peterc6 overridding Payment
2021 Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 14 on the current Payment Estimate.						23		SYSTEM	(\$319.00)	
2021 \$0.00						24		SYSTEM	\$319.00	Estimate Item Adjustment (0004) due to user peterc6 overridding Payment
Material - Total S0.00						24		SYSTEM	(\$319.00)	
Solid Soli					- Total				\$0.00	
Misc. Pavement Section				Material - Tota	ıl				\$0.00	
PAVEMENT REPAIR 2020 System (\$413,424.00) 6 Apr 17, 2020 6 Apr 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 6 Apr 17, 2020 7 May 4, 2020 System (\$602,272.00) 7 May 4, 2020 8 May 15, 2020 8 May 15, 2020 8 May 15, System (\$197,986.87) Estimate Item Adjustment (0001) due to user baslew overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 May 15, System (\$197,986.87)						_		21/25		
2020 Apr 17, 2020 SYSTEM \$602,272.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user basiew overridding Payment Estimate Exception 9 on the current Payment Estimate. Apr 17, 2020 May 4, 2020 SYSTEM \$341,680.58 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. May 4, 2020 May 4, 2020 SYSTEM \$341,680.58 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.		0190	PAVEMENT	Material			2020			Estimate Item Adjustment (0001) due to user baslew overridding Payment
Estimate Item Adjustment (0005) due to user baslew overridding Payment Estimate Exception 9 on the current Payment Estimate. Apr 17, 2020 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.						5		SYSTEM	(\$413,424.00)	
7 May 4, 2020 \$341,680.58 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 May 4, 2020 \$341,680.58 \$197,986.87 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 May 15, SYSTEM (\$197,986.87)						6		SYSTEM	\$602,272.00	Estimate Item Adjustment (0005) due to user baslew overridding Payment
2020 Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 May 4, 2020 8 May 15, 2020 \$197,986.87 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 May 15, SYSTEM (\$197,986.87)						6		SYSTEM	(\$602,272.00)	
8 May 15, 2020 \$\frac{1}{2020}\$ \$1						7		SYSTEM	\$341,680.58	Estimate Item Adjustment (0006) due to user vierss overridding Payment
2020 Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 May 15, SYSTEM (\$197,986.87)						7		SYSTEM	(\$341,680.58)	
						8		SYSTEM	\$197,986.87	Estimate Item Adjustment (0004) due to user elamc overridding Payment
						8		SYSTEM	(\$197,986.87)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3144	0190	MISC. PAVEMENT REPAIR	Material		9	Jun 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 1, 2020	SYSTEM	(\$197,986.87)	
					10	Jun 16, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 16, 2020	SYSTEM	(\$197,986.87)	
					11	Jul 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jul 1, 2020	SYSTEM	(\$197,986.87)	
					12	Jul 15, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$197,986.87)	
					13	Aug 3, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user elamc overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$197,986.87)	
					14	Aug 17, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user elamc overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$197,986.87)	
					15	Sep 1, 2020	SYSTEM	\$197,986.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$197,986.87)	
					23	Dec 31, 2020	SYSTEM	\$413,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petero6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$413,424.00)	
					24	Jan 14, 2021	SYSTEM	\$413,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$413,424.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		May 4, 2020	SYSTEM	\$2,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 4, 2020	SYSTEM	(\$2,552.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -		Oth and	555	47	0.4.1		\$0.00	
	0330	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Oct 1, 2020	vierss	\$170.48	
		PAINT			20	Nov 16, 2020	vierss	\$694.68	
				REFL - Tota				\$865.16	
			Other Item Ad	justment - To	tal			\$865.16	
	0330 -							\$865.16	
	0340	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	17	Oct 1, 2020	vierss	\$93.76	
		PAINT			20	Nov 16,	vierss	\$1,802.68	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			,,	Туре			,			
J2P3144	0340	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL		2020				
		WATERBORNE	7 tajuotinont	REFL - Tota	ıl			\$1,896.44		
		PAINT	Other Item Ad	justment - To	tal			\$1,896.44		
	0340 -	Total						\$1,896.44		
	0350	MISC. PAVEMENT MARKINGS	Material		23	Dec 31, 2020	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					23	Dec 31, 2020	SYSTEM	(\$31,200.00)		
					24	Jan 14, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					24	Jan 14, 2021	SYSTEM	(\$31,200.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0350 -	Total						\$0.00		
	0390	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	11	Jul 1, 2020	SYSTEM	(\$0.61)		
		TRANSITIONS)			19	Oct 30, 2020	SYSTEM	\$0.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.07000 - 6.07000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0390 -	Total						\$0.00		
	0410	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	run Overrun	14	Aug 17, 2020	SYSTEM	\$20.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamc overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Aug 17, 2020	SYSTEM	(\$20.10)		
					15	Sep 1, 2020	SYSTEM	(\$20.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Oct 30, 2020	SYSTEM	\$20.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.36000 - 14.36000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0410 -	Total						\$0.00		
J2P3144 -	- Total							(\$150,844.57)		
J2P3183	0510	CONSTRUCTION SIGNS	Overrun	Overrun	2	Feb 14, 2020	SYSTEM	(\$486.50)		
					8	May 15, 2020	SYSTEM	\$486.50	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 - Tota	al				\$0.00		
	0510 -	Total						\$0.00		
	0550	TYPE III MOVEABLE	Overrun	Overrun	2	Feb 14, 2020	SYSTEM	(\$300.00)		
		BARRICADE			8	May 15, 2020	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0550 -	Total						\$0.00		
	0580	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		22	Dec 15, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		PAINT			22	Dec 15, 2020	SYSTEM	(\$1,160.00)		
		7,4441	. 74441			23	Dec 31, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
### AUTERISPRIED ### 2015 20	J2P3183	0580		Material						Estimate Exception 17 on the current Payment Estimate.							
24			WATERBORNE			23		SYSTEM	(\$1,160.00)								
Solid State Solid Soli						24		SYSTEM	\$1,160.00	Estimate Item Adjustment (0006) due to user peterc6 overridding Payment							
Material - Total						24		SYSTEM	(\$1,160.00)								
Chief Item Adjustment Total S050 Total S050 Total S050 Total S050 Total S050 Total S050 S050 Total S050 S0					- Total				\$0.00								
Adjustment STEFL Total STA				Material - Tota	1				\$0.00								
					REFL	22		peterc6	\$57.43								
250					REFL - Tota	ıl			\$57.43								
				Other Item Ad	justment - To	tal			\$57.43								
HIGH BUILD WATERBONNE 22 Dec 15, SYSTEM (\$4,060.00) 22 Dec 15, SYSTEM (\$4,060.00) 22 Dec 15, SYSTEM (\$4,060.00) 22 Dec 21, SYSTEM 24,060.00 This adjustment (floor) due to user peterod overridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate December Payment Estimate December Payment Estimate Payment Estimate December Payment Estimate Payment Estimate December Payment Estimate Payment Estimate December Payment Estimate Payment Estimate December Payment Estimate Payment Estimate December Payment Payment		0580 -	Total						\$57.43								
22 Dec 15, SYSTEM (\$4,060.00)		0590	HIGH BUILD WATERBORNE	Material		22		SYSTEM	\$4,060.00	Estimate Item Adjustment (0006) due to user peterc6 overridding Payment							
23			FAINT			22		SYSTEM	(\$4,060.00)								
2020 24						23		SYSTEM	\$4,060.00	Estimate Item Adjustment (0007) due to user peterc6 overridding Payment							
2021 Estimate lem Adjustment (0007) due to user petercé overridding Payment						23		SYSTEM	(\$4,060.00)								
Total So.00						24		SYSTEM	\$4,060.00	Estimate Item Adjustment (0007) due to user peterc6 overridding Payment							
Material - Total Space Strain Space Strain Space Strain Str						24		SYSTEM	(\$4,060.00)								
Other Item Adjustment REFL 22 Dec 15, 2020 S179.88 REFL - Total S179.88 Other Item Adjustment - Total S179.88 Other Item Adjustment - Total S179.88 Osso - Total SLAB ON STEEL Material 2 Feb 14, 2020 SYSTEM (\$15,067.20) 3 Feb 28, SYSTEM S105.470.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baskew overridding Payment Estimate Estimate Item Adjustment (0001) due to user baskew overridding Payment Estimate Item Adjustment (0001) due to user baskew overridding Payment Estimate Item Adjustment (0001) due to user baskew overridding Payment Estimate Item Adjustment (0001) due to user baskew overridding Payment Estimate Item Adjustment (0002) due to user baskew overridding Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-gene					- Total				\$0.00								
Adjustment REFL - Total S179.88 Other Item Adjustment - Total S179.88 OS90 - Total O640 SLAB ON STEEL Material 2 Feb 14, SYSTEM (\$15,067.20) 3 Feb 28, SYSTEM \$105,470.40 2020 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baskew overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0010) due to user baskew overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0002) due to user baskew overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0007) due to user baskew overridding Payment Estimate Item Adjustment (0007) due to user baskew overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Item Adjustment (0007) due to user viers overridding Payment Estimate Item Adjustment (0010) due to user viers overridding Payment Estimate Item Adjustment (0010) due to user viers overridding Payment Estimate Item Adjustment (0010) due to user viers overridding Payment Estimate Item Adjustment (0010) due to user viers overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 May 4, SYSTEM (\$301,344.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.				Material - Tota	1				\$0.00								
Other Item Adjustment - Total					REFL	22		peterc6	\$179.88								
S179.88					REFL - Tota	ıl			\$179.88								
SLAB ON STEEL				Other Item Ad	justment - To	tal			\$179.88								
3 Feb 28, 2020 3 Feb 28, 2020 4 Mar 16, 2020 5 SYSTEM 2105,470.40 2020 5 SYSTEM 2020 6 Mar 16, 2020 6 Apr 1, 2020 6 Apr 17, 2020 6 Apr 17, 2020 6 Apr 17, 2020 6 Apr 17, 2020 7 May 4, 2020 7 May 5 May 6		0590 -	Total						\$179.88								
Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Feb 28, 2020		0640	SLAB ON STEEL	Material		2		SYSTEM	(\$15,067.20)								
4 Mar 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 4 Mar 16, 2020 SYSTEM (\$165,739.20) 5 Apr 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 Apr 1, 2020 SYSTEM (\$301,344.00) 6 Apr 17, 2020 SYSTEM \$301,344.00 6 Apr 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Exception 12 on the current Payment Estimate. 6 Apr 17, SYSTEM (\$301,344.00) 7 May 4, SYSTEM \$301,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 8 on the current Payment Estimate.						3		SYSTEM	\$105,470.40	Estimate Item Adjustment (0002) due to user baslew overridding Payment							
Estimate Item Adjustment (0001) due to user baslew overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Mar 16, 2020 5 Apr 1, 2020 5 Apr 1, 2020 6 Apr 17, 2020 6 Apr 17, 2020 6 Apr 17, 2020 6 Apr 17, 2020 7 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.						3		SYSTEM	(\$105,470.40)								
5 Apr 1, 2020 SYSTEM \$301,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 5 Apr 1, 2020 SYSTEM (\$301,344.00) 6 Apr 17, 2020 SYSTEM \$301,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Exception 12 on the current Payment Estimate. 6 Apr 17, 2020 SYSTEM (\$301,344.00) 7 May 4, 2020 SYSTEM \$301,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.													4		SYSTEM	\$165,739.20	Estimate Item Adjustment (0001) due to user baslew overridding Payment
Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 3 on the current Payment Estimate. 5						4		SYSTEM	(\$165,739.20)								
2020 Apr 17, 2020 SYSTEM \$301,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Exception 12 on the current Payment Estimate. Apr 17, 2020 SYSTEM (\$301,344.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.						5	5		SYSTEM	\$301,344.00	Estimate Item Adjustment (0002) due to user baslew overridding Payment						
2020 Estimate Item Adjustment (0007) due to user baslew overridding Payment Estimate Exception 12 on the current Payment Estimate. 6 Apr 17, 2020 7 May 4, 2020 SYSTEM \$301,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 May 4, SYSTEM (\$301,344.00)						5		SYSTEM	(\$301,344.00)								
7 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 May 4, SYSTEM (\$301,344.00)					6	6		SYSTEM	\$301,344.00	Estimate Item Adjustment (0007) due to user baslew overridding Payment							
2020 Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 May 4, SYSTEM (\$301,344.00)						6		SYSTEM	(\$301,344.00)								
					7	7		SYSTEM	\$301,344.00	Estimate Item Adjustment (0010) due to user vierss overridding Payment							
					-		May 4, 2020	SYSTEM	(\$301,344.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3183	0640	SLAB ON STEEL	Material	.,	8	May 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 15, 2020	SYSTEM	(\$184,071.39)	
					9	Jun 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 1, 2020	SYSTEM	(\$184,071.39)	
					10	Jun 16, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 16, 2020	SYSTEM	(\$184,071.39)	
					11	Jul 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 1, 2020	SYSTEM	(\$184,071.39)	
					12	Jul 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$184,071.39)	
					13	Aug 3, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamo overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$184,071.39)	
					14	Aug 17, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$184,071.39)	
					15	Sep 1, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$184,071.39)	
					16	Sep 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 15, 2020	SYSTEM	(\$184,071.39)	
					17	Sep 29, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 29, 2020	SYSTEM	(\$184,071.39)	
					18	Oct 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Oct 15, 2020	SYSTEM	(\$184,071.39)	
					19	Oct 30, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Oct 30, 2020	SYSTEM	(\$184,071.39)	
					20	Nov 16, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2020	SYSTEM	(\$184,071.39)	
					21	Nov 30, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3183	0640	SLAB ON STEEL	Material	•	21	Nov 30, 2020	SYSTEM	(\$184,071.39)	
					22	Dec 15, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Dec 15, 2020	SYSTEM	(\$184,071.39)	
					23	Dec 31, 2020	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$184,071.39)	
					24	Jan 14, 2021	SYSTEM	\$184,071.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$184,071.39)	
				- Total				(\$15,067.20)	
			Managial Take						
			Material - Tota					(\$15,067.20)	
			MaterialCredit		3	Feb 28, 2020	SYSTEM	\$15,067.20	
				- Total				\$15,067.20	
			MaterialCredit	- Total				\$15,067.20	
			Other Item Adjustment	PPPS	2	Feb 14, 2020	baslew	\$15,067.20	
					4	Mar 16, 2020	baslew	(\$15,067.20)	Taking away previous line item adjustment
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
	0640 -	Total						\$0.00	
	0650	TYPE D BARRIER	Material		5	Apr 1, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Apr 1, 2020	SYSTEM	(\$58,696.00)	
					6	Apr 17, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baslew overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Apr 17, 2020	SYSTEM	(\$58,696.00)	
					7	May 4, 2020	SYSTEM	\$58,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 4, 2020	SYSTEM	(\$58,696.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total	Material - Total					\$0.00	
	0660	SUBSTRUCTURE REPAIR	Material		3	Feb 28, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baslew overridding Payment
		(FORMED)			3	Feb 28,	SYSTEM	(\$22,500.00)	Estimate Exception 8 on the current Payment Estimate.
				Table		2020		- 00.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Feb 28, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baslew overridding Payment Estimate Exception 9 on the current Payment Estimate.
		,			3	Feb 28, 2020	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			matorial Pota					40.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3183	0670 -	· Total						\$0.00	
	0680	PROTECTIVE COATING - CONCRETE	Material		4	Mar 16, 2020	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baslew overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BENTS AND			4	Mar 16, 2020	SYSTEM	(\$14,800.00)	
					5	Apr 1, 2020	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user basiew overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 1, 2020	SYSTEM	(\$14,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0680 -	· Total						\$0.00	
J2P3183 -	- Total							\$237.31	
J2P3282	0720	MISC. AGGREGATE FOR BASE	Material		13	Aug 3, 2020	SYSTEM	\$63,640.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$63,640.61)	
					14	Aug 17, 2020	SYSTEM	\$63,640.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$63,640.61)	,
					15	Sep 1, 2020	SYSTEM	\$63,640.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$63,640.61)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ	25	Jun 30, 2021	vierss	\$3,347.30	Doc Record saved to eProjects
			Adjustment	OADJ - Tot	al			\$3,347.30	
					15	Sep 2, 2020	vierss	(\$3,347.30)	manual override adjustment
				- Total				(\$3,347.30)	
			Other Item Ad		tal			\$0.00	
			Overrun	Overrun	13	Aug 3, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$3,347.30)	
					14	Aug 17, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 17, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 1, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Sep 15, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 15, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user elamo overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Sep 29, 2020	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 29, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user elamo overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Oct 15,	SYSTEM	(\$3,347.30)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3282	0720	MISC.	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		AGGREGATE FOR BASE			18	Oct 15, 2020	SYSTEM	\$3,347.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Aug 3, 2020	SYSTEM	\$12,039.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$12,039.05)	
					14	Aug 17, 2020	SYSTEM	\$12,039.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$12,039.05)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	0740	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		12	Jul 15, 2020	SYSTEM	\$952,413.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$952,413.61)	
					13	Aug 3, 2020	SYSTEM	\$1,563,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$1,563,722.52)	
					14	Aug 17, 2020	SYSTEM	\$1,563,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elamc overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$1,563,722.52)	
					15	Sep 1, 2020	SYSTEM	\$1,563,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$1,563,722.52)	
					16	Sep 15, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 15, 2020	SYSTEM	(\$1,481,767.92)	
					17	Sep 29, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elamc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 29, 2020	SYSTEM	(\$1,481,767.92)	
				18	Oct 15, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Oct 15, 2020	SYSTEM	(\$1,481,767.92)	
					19	Oct 30, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Oct 30, 2020	SYSTEM	(\$1,481,767.92)	
					20	Nov 16, 2020	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2020	SYSTEM	(\$1,481,767.92)	
					21	Nov 30,	SYSTEM	\$1,481,767.92	This adjustment offsets the original system-generated Overrun Payment



DPPDID PART	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Example Security	,		,		Adjustment					
21	J2P3282	0740	MIXTURE	Material			2020			
2009 2009			FG04-22 (BP-1)			21		SYSTEM	(\$1,481,767.92)	
2000 2000						22		SYSTEM	\$1,481,767.92	Estimate Item Adjustment (0008) due to user peterc6 overridding Payment
2000 2000						22	- 1	SYSTEM	(\$1,481,767.92)	
2020						23		SYSTEM	\$1,481,767.92	Estimate Item Adjustment (0010) due to user peterc6 overridding Payment
2021 24 3an 14, 3YSTEM 31,481,767,923 25,000						23		SYSTEM	(\$1,481,767.92)	
Acad						24		SYSTEM	\$1,481,767.92	Estimate Item Adjustment (0010) due to user peterc6 overridding Payment
Commonstration						24		SYSTEM	(\$1,481,767.92)	
Chier Item ACAD 11 Jul 1 Viers (\$15,215.18)					- Total				\$0.00	
Adjustment				Material - Tota	ı				\$0.00	
ACAD - Total Sep 2, viers (\$46,807.46)					ACAD	11		vierss	(\$15,215.18)	
ACAD - Total						12		vierss	(\$51,355.90)	Calculation sheet saved to eProjects
Total						13		vierss	(\$46,907.46)	
2020 (\$1,103,70)					ACAD - Tota	al			(\$113,478.54)	
Overrun Overrun Overrun 13						15		vierss	(\$1,103.70)	Manual overun adjustment
Overrun Overrun 13					- Total				(\$1,103.70)	
2020 13 Aug 3, 2020 20				Other Item Ad	justment - To	tal			(\$114,582.24)	
Sep 1, SYSTEM SYSTEM ST. 1,103.70 Averaged Price Adjustment from this item on all previous payment estimates of 1.1,94543 is applied (if non-zero).				Overrun	Overrun	13		SYSTEM	(\$1,106.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020 SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 16 on the current Payment Esti						13		SYSTEM	\$1,106.37	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 17
Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19 on the current Payment Estimate. 15 Sep 1, 2020 SYSTEM (\$1,103.70) Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 15 Sep 1, 2020 SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 16 Sep 15, SYSTEM \$1,103.70 Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Sep 29, SYSTEM \$1,103.70 Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 18 Oct 15, SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 18 Oct 15, SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 18 Oct 15, SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate.						14		SYSTEM	(\$1,103.70)	
Sep 1, 2020 SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2005) overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Sep 15, 2020 SYSTEM \$1,103.70 Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Sep 29, 2020 SYSTEM \$1,103.70 Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2002) overridding Payment Estimate Exception 16 on the current Payment Estimate Istimate. System System \$1,103.70 Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '-1,94543' is applied (if non-zero). Averaged Price Adjustment (2008) overridding Payment Estimate Exception (16 on the current Payment Estimate Exception (16 on the current Payment Estimate).						14		SYSTEM	\$1,103.70	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19
2020 Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Paym						15		SYSTEM	(\$1,103.70)	
2020 of '-1.94543' is applied (if non-zero). 16 Sep 15, 2020 SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Sep 29, SYSTEM (\$1,103.70) Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 17 Sep 29, SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 Oct 15, SYSTEM (\$1,103.70) Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 18 Oct 15, SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00						15		SYSTEM	\$1,103.70	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Sep 29, 2020 (\$1,103.70) Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 17 Sep 29, 2020 SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 Oct 15, 2020 (\$1,103.70) Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 18 Oct 15, 2020 SYSTEM \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Overrun - Total \$0.00						16		SYSTEM	(\$1,103.70)	
2020 of '-1.94543' is applied (if non-zero). 17 Sep 29, 2020 \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 Oct 15, 2020 \$1,103.70 Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero). 18 Oct 15, 2020 \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Overrun - Total \$0.00						16		SYSTEM	\$1,103.70	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16
Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 Oct 15, 2020						17		SYSTEM	(\$1,103.70)	
2020 of '-1.84543' is applied (if non-zero). 18 Oct 15, 2020 \$1,103.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00						17		SYSTEM	\$1,103.70	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16
2020 Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00						18		SYSTEM	(\$1,103.70)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.94543' is applied (if non-zero).
Overrun - Total \$0.00						18		SYSTEM	\$1,103.70	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16
					Overrun - T	otal			\$0.00	
Price FUEL 11 Jun 30, SYSTEM (\$13,935.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun - Tota	ıl				\$0.00	
				Price FUEL		11	Jun 30,	SYSTEM	(\$13,935.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



200 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Piggs-12 (gib-1) 17 24 16 SYSTEM (SR.176.FB) Reference team Price Adjustment Indice Adjustment Type applied is PLIE. 17 18 18 18 18 18 18 18	J2P3282	0740	BIT. PAVEMENT	Price FUEL			2020					
13						12		SYSTEM	(\$30,796.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL Total (177, 860-75)						13	Aug 3,	SYSTEM	(\$28,129.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
17.00 17.0					- Total		2020		(\$72.860.75)			
CFA Total CFA CFA Total CFA To				Price FUEL -								
STILLMANULS Chee Name		0740 -	Total									
12		0750			ACAD	11		vierss				
ACAD - Total			MIXTURE	Adjustment		12	Jul 15,	vierss	(\$2,739.60)	calcualtion saved to eProjects		
Other Item Adjustment - Total Overrun						25	Jun 30,	vierss	(\$161.73)	Doc Record saved to eProjects		
Other team Adjustment - Total (4-59-522) Overrun 12					ACAD To		2021		(\$4 F0F 00)			
Overrun				Other Key A								
12							tot de	0)/0751/		Defended the Drive Adjustment to the day of the day		
2020 Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate 13				Overrun	Overrun	12		SYSTEM	(\$26,444.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
13						12		SYSTEM	\$26,444.65	Estimate Item Adjustment (0002) due to user elamc overridding Payment		
2020 Estimate Item Adjustment (0021) due to user elamo overridding Payment Estimate Estim						13		SYSTEM	(\$26,333.07)			
14						13		SYSTEM	\$26,333.07	Estimate Item Adjustment (0021) due to user elamc overridding Payment		
2020 Estimate Item Adjustment (006) due to user elamo overridding Payment						14		SYSTEM	(\$26,333.07)			
2020 18						14		SYSTEM	\$26,333.07	Estimate Item Adjustment (0006) due to user elamc overridding Payment		
2020 19								15		SYSTEM	(\$26,333.07)	
2020 Price vious payment estimates. Price Adjustments of ',79,61683 - 81.75000, 'ls applied (if non-zero). 2020 Price FUEL							18		SYSTEM	(\$4,446.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Overrun - Total									\$30,779.07	previous payment estimates. Price Adjustments of ',79.61683 - 81.75000, 'is		
Price FUEL					Overrun - T	otal			\$0.00			
Price FUEL				Overrun - Tota	al				\$0.00			
2020 18						11		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL - Total (\$3,539.01)						12		SYSTEM	(\$1,763.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL - Total (\$3,539.01) (\$8,134.23) (\$8,134.23) (\$8,134.23) (\$8,134.23) (\$17 Sep 29, 2020 SYSTEM \$19,298.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamic overridding Payment Estimate Exception 8 on the current Payment Estimate. (\$17 Sep 29, 2020 SYSTEM \$19,298.70) 18 Oct 15, 2020 SYSTEM \$19,298.70 19 Oct 30, SYSTEM \$19,298.70 2020 SYSTEM \$19,298.70						18		SYSTEM	(\$109.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
0750 - Total 0880					- Total				(\$3,539.01)			
4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 17 Sep 29, 2020 18 Oct 15, 2020 18 Oct 15, 2020 19 Oct 30, 2020 19 Oct 30, 2020 19 Oct 30, 2020 17 Sep 29, 2020 18 SYSTEM \$19,298.70 19 Oct 30, 2020 202				Price FUEL -	Гotal				(\$3,539.01)			
HIGH BUILD WATERBORNE PAINT 2020 Sep 29, 2020 Restimate Item Adjustment (0008) dué to user elamc overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 Sep 29, 2020 18 Oct 15, 2020 SYSTEM \$19,298.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user petero6 overridding Payment Estimate Exception 8 on the current Payment Estimate. 18 Oct 15, 2020 SYSTEM \$19,298.70 This adjustment (0010) due to user petero6 overridding Payment Estimate Exception 8 on the current Payment Estimate. 19 Oct 30, SYSTEM \$19,298.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user petero6 overridding Payment Estimate Exception 11 on the current Payment Estimate. 19 Oct 30, SYSTEM (\$19,298.70)		0750 -	Total						(\$8,134.23)			
17 Sep 29, 2020 (\$19,298.70) 18 Oct 15, 2020 SYSTEM \$19,298.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. 18 Oct 15, 2020 SYSTEM (\$19,298.70) 19 Oct 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.		0880	HIGH BUILD WATERBORNE	Material		17		SYSTEM		Estimate Item Adjustment (0008) due to user elamc overridding Payment		
2020 Estimate Item Adjustment (0010) dué to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate. 18 Oct 15, 2020 19 Oct 30, 2020 SYSTEM \$19,298.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.			PAINT			17		SYSTEM	(\$19,298.70)			
2020 19 Oct 30, 2020 \$19,298.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate. 19 Oct 30, SYSTEM (\$19,298.70)						18		SYSTEM	\$19,298.70	Estimate Item Adjustment (0010) due to user peterc6 overridding Payment		
2020 Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate. 19 Oct 30, SYSTEM (\$19,298.70)						18		SYSTEM	(\$19,298.70)			
						19		SYSTEM	\$19,298.70	Estimate Item Adjustment (0013) due to user peterc6 overridding Payment		
						19		SYSTEM	(\$19,298.70)	-		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3282	0880	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Nov 16, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Nov 16, 2020	SYSTEM	(\$19,298.70)	
					21	Nov 30, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petero6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Nov 30, 2020	SYSTEM	(\$19,298.70)	
						22	Dec 15, 2020	SYSTEM	\$19,298.70
					22	Dec 15, 2020	SYSTEM	(\$19,298.70)	
					23	Dec 31, 2020	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$19,298.70)	
					24	Jan 14, 2021	SYSTEM	\$19,298.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$19,298.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	20	Nov 16, 2020	vierss	\$1,992.18	
				REFL - Tota				\$1,992.18	
	0000	Takal	Other Item Ad	justment - To	tal			\$1,992.18	
	0880 -		Material		17	Sep 29,	SYSTEM	\$1,992.18 \$44,965.20	This adjustment offsets the original system generated Overrun Payment
	0890	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	матела	lai	17	2020	STSTEIN	\$44,905.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user elamc overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT							Estimate Exception 9 on the current Fayment Estimate.
		PAINT			17	Sep 29, 2020	SYSTEM	(\$44,965.20)	Estimate Exception 9 on the current Payment Estimate.
		PAINT			17		SYSTEM	(\$44,965.20) \$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user petero6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT				2020 Oct 15,		, , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment
		PAINT			18	2020 Oct 15, 2020 Oct 15,	SYSTEM	\$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment
		PAINT			18	2020 Oct 15, 2020 Oct 15, 2020 Oct 30,	SYSTEM SYSTEM	\$44,965.20 (\$44,965.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment
		PAINT			18 18 19	2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment
		PAINT			18 18 19	2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment
		PAINT			18 18 19 19 20	2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment
		PAINT			18 19 19 20 20	2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment
		PAINT			18 18 19 19 20 20 21	2020 Oct 15, 2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment
		PAINT			18 18 19 19 20 20 21	2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			18 18 19 19 20 20 21 21 21	2020 Oct 15, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 15, 2020	SYSTEM	\$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20) \$44,965.20 (\$44,965.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
82	0890	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		24	Jan 14, 2021	SYSTEM	\$44,965.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		FAINT			24	Jan 14, 2021	SYSTEM	(\$44,965.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	20	Nov 16, 2020	vierss	\$955.38	
				REFL - Tota	ıl			\$955.38	
			Other Item Ad	justment - To	tal			\$955.38	
	0890 -	Total						\$955.38	
	0900	MISC. PAVEMENT MARKINGS	Material		23	Dec 31, 2020	SYSTEM	\$31,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$31,625.00)	
					24	Jan 14, 2021	SYSTEM	\$31,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$31,625.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0900 -	Total						\$0.00	
	0920	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	12	Jul 15, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user elamc overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 15, 2020	SYSTEM	(\$7,659.44)	
					13	Aug 3, 2020	SYSTEM	(\$7,659.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 3, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user elamc overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$7,659.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 17, 2020	SYSTEM	\$7,659.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user elamc overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 1, 2020	SYSTEM	(\$7,659.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 15, 2020	SYSTEM	(\$1,413.61)	
					19	Oct 30, 2020	SYSTEM	\$9,073.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.17000 - 6.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00 \$0.00	
		Overrun - Total							
	0920 -							\$0.00	
	0950	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	14	Aug 17, 2020	SYSTEM	\$14.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user elamc overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$14.41)	
					15	Sep 1, 2020	SYSTEM	(\$14.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Oct 30, 2020	SYSTEM	\$14.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.01000 - 12.01000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0950 -	Total						\$0.00	



1979-1979 1979	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ANCHOR 200				Type	Adjustment Type	Number	Date	Ву		
10 10 10 10 10 10 10 10	J2P3282	0970		Material		14		SYSTEM	\$1,990.00	Estimate Item Adjustment (0018) due to user elamc overridding Payment
2000 Sept. Sept.						14		SYSTEM	(\$1,990.00)	
Solid Soli						15		SYSTEM	\$1,990.00	Estimate Item Adjustment (0018) due to user vierss overridding Payment
Material - Total						15		SYSTEM	(\$1,990.00)	
August					- Total				\$0.00	
S001 MSS GLARDABLE, 6 FT. POSTS, 1 FT.				Material - Tota					\$0.00	
CRIANDRAIL 6		0970 -	Total						\$0.00	
19		5001	GUARDRAIL, 6 FT. POSTS, 1 FT.	Material		19		SYSTEM	\$3,132.19	Estimate Item Adjustment (0015) due to user peterc6 overridding Payment
2020 SYSTEM 20, Nov 16,			- 0.73			19		SYSTEM	(\$3,132.19)	
21						20		SYSTEM	\$3,132.19	Estimate Item Adjustment (0008) due to user peterc6 overridding Payment
2020 Estimate Item Adjustment (0001) due to user petered overridding Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estim						20		SYSTEM	(\$3,132.19)	
2020 22 Dec 15, SYSTEM 23,132.19 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user peterds overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (013) due to user peterds overridding Payment Estimate Item Adjustment (013) due to user peterds overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (013) due to user peterds overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimat						21		SYSTEM	\$3,132.19	Estimate Item Adjustment (0008) due to user peterc6 overridding Payment
2020 Statistical telm Adjustment (0011) due to user petercö overridding Payment Estimate Exception 7 on the current Payment Estimate.						21		SYSTEM	(\$3,132.19)	
2020 23 Dec 31, SYSTEM 2020 23 Dec 31, SYSTEM 2020 24 Dec 31, SYSTEM 2021 25 Dec 31, SYSTEM 2021 26 Dec 31, SYSTEM 2021 27 Dec 31, SYSTEM 2020 27 Dec 31, SYSTEM						22		SYSTEM	\$3,132.19	Estimate Item Adjustment (0011) due to user peterc6 overridding Payment
Estimate Item Adjustment (0013) due to user peteros overridding Payment Estimate Exception 12 on the current Payment Estimate. 23						22		SYSTEM	(\$3,132.19)	
2020 24						23		SYSTEM	\$3,132.19	Estimate Item Adjustment (0013) due to user peterc6 overridding Payment
2021 Estimate Item Adjustment (0013) due to user peterc6 overridding Payment Estimate Exception 12 on the current Payment Estimate.						23		SYSTEM	(\$3,132.19)	
Total So.00						24		SYSTEM	\$3,132.19	Estimate Item Adjustment (0013) due to user peterc6 overridding Payment
South Sout						24		SYSTEM	(\$3,132.19)	
\$0.00 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 19					- Total				\$0.00	
19				Material - Tota	otal			\$0.00		
GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 19		5001	Total						\$0.00	
19			GUARDRAIL, 6 FT. POSTS, 3 FT.	Material		19		SYSTEM	\$2,943.75	Estimate Item Adjustment (0016) due to user peterc6 overridding Payment
Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 20 Nov 16, 2020 21 Nov 30, 2020 SYSTEM \$2,943.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Nov 30, 2020 SYSTEM \$2,943.75 Dec 15, 2020 SYSTEM \$2,943.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 15, SYSTEM \$2,943.75 SYSTEM \$2,943.75 Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	(\$2,943.75)	
2020 21 Nov 30, 2020 22 SYSTEM \$2,943.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Nov 30, 2020 22 Dec 15, 2020 23 SYSTEM \$2,943.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate.						20		SYSTEM	\$2,943.75	Estimate Item Adjustment (0009) due to user peterc6 overridding Payment
2020 Estimate Item Adjustment (0009) due to user petero6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Nov 30, 2020 22 Dec 15, 2020 23 SYSTEM \$2,943.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user petero6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 15, SYSTEM \$2,943.75						20		SYSTEM	(\$2,943.75)	
2020 22 Dec 15, 2020 \$2,943.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 15, SYSTEM (\$2,943.75)						21		SYSTEM	\$2,943.75	Estimate Item Adjustment (0009) due to user peterc6 overridding Payment
2020 Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Dec 15, SYSTEM (\$2,943.75)						21		SYSTEM	(\$2,943.75)	
						22		SYSTEM	\$2,943.75	Estimate Item Adjustment (0012) due to user peterc6 overridding Payment
						22		SYSTEM	(\$2,943.75)	

Jul 19, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3282	5002	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5			23	Dec 31, 2020	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Dec 31, 2020	SYSTEM	(\$2,943.75)	
					24	Jan 14, 2021	SYSTEM	\$2,943.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 14, 2021	SYSTEM	(\$2,943.75)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5002 - Total								
J2P3282 - Total								(\$192,629.66)	
Overall - Total								(\$343,236.92)	