

Pay Estimate Created Date: February 2, 2021

Progress Estimate Number 18		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	January 16, 20 February 1, 20		\$7,933,350.58 \$0.00 \$7,933,350.58
Approval Date						By User	
February 2, 2021		G	enerated and A	Approved (and should	d be considered	Draft) at the Project Office Level by	cracrb1
February 2, 2021		Revie	wed and Appro	oved (and should be	considered Draft) at the Resident Engineer Level by	sandis1
February 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by					greggd1	
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amo		int Complete					

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		85.99%

ct Information	al Dates	
Original	Current	

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2019	December 4, 2019
Letting Date	November 15, 2019	November 15, 2019
Notice to Proceed Date	February 3, 2020	February 3, 2020
Open to Traffic Date		
Work Began Date		

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time JSP C, 3.5. \$15,000 per 15 minute increment over closure time.				
Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	-127	
Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	-96	

Milestones

Contract Total Pay For Estimate No. 18									
	This Estimate	Previous	To Date						
191115-C02									
Total Posted Items Pay	\$0.00	\$6,822,098.30	\$6,822,098.30						
Gross Item Adjustments	\$0.00	(\$89,812.10)	(\$89,812.10)						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	(\$75,000.00)	(\$75,000.00)						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		\$6,657,286.20	\$6,657,286.20						
Contract Total Payable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjust	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
J4I3125	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-29,398.15	\$88.58	(\$2,604,088.13)
	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	29,398.15	\$88.58	\$2,604,088.13
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-21.8	\$207.35	(\$4,520.23)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	21.8	\$207.35	\$4,520.23

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25 (0160	CONCRETE MEDIAN	Material			-11.4	\$327.20	(\$3,730.08)
(0160	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	11.4	\$327.20	\$3,730.08
(0170	TRUNCATED DOMES	Material			-60	\$25.40	(\$1,524.00)
(0170	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	60	\$25.40	\$1,524.00
(0180	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$118.50	(\$592.50)
(0180	CONCRETE SIDEWALK, 4 IN.	Material			-120	\$118.50	(\$14,220.00)
(0180	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.	5	\$118.50	\$592.50
(0180	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	120	\$118.50	\$14,220.00
(0190	MISC.	Material			-20	\$2,682.30	(\$53,646.00)
(0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	20	\$2,682.30	\$53,646.00
(0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-98	\$19.00	(\$1,862.00)
(0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-338	\$19.00	(\$6,422.00)
(0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.	98	\$19.00	\$1,862.00
(0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	338	\$19.00	\$6,422.00
(0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-202	\$4.05	(\$818.10)
(0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	202	\$4.05	\$818.10

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Progress Estimate Number	Contract ID	191115-C02	Pay Period Start	January 16, 2021	Original Contract Amount	\$7,933,350.58
18	Prime Contractor	Ideker, Inc.	Pay Period End	February 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,933,350.58

t Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5 0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$1,127.00	(\$3,381.00)
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-4	\$1,127.00	(\$4,508.00
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.	3	\$1,127.00	\$3,381.00
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	4	\$1,127.00	\$4,508.00
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-1,201	\$25.00	(\$30,025.00)
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,201	\$25.00	\$30,025.00
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-34	\$25.00	(\$850.00)
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	34	\$25.00	\$850.00
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$400.00	(\$1,200.00)
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	3	\$400.00	\$1,200.00
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$600.00	(\$1,800.00)
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	3	\$600.00	\$1,800.00
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-195	\$230.00	(\$44,850.00)
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	195	\$230.00	\$44,850.00

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25 04	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-112,595	\$0.20	(\$22,519.00
0)470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	112,595	\$0.20	\$22,519.00
0	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-80,894	\$0.20	(\$16,178.80
0)480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	80,894	\$0.20	\$16,178.80
0	0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-19,594	\$0.35	(\$6,857.90
0)490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	19,594	\$0.35	\$6,857.90
0)550	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,725.00	(\$1,725.00
0)550	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1	\$1,725.00	\$1,725.00
0	0600	MGS GUARDRAIL	Material			-18,147.5	\$18.00	(\$326,655.00
0	0600	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18,147.5	\$18.00	\$326,655.00
0	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-60	\$21.00	(\$1,260.00
0	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-260	\$21.00	(\$5,460.00
0	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.	60	\$21.00	\$1,260.00
0	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	260	\$21.00	\$5,460.00
0	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-225	\$27.00	(\$6,075.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	225	\$27.00	\$6,075.00
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material			-50	\$42.00	(\$2,100.00)
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	50	\$42.00	\$2,100.00
	0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material			-126	\$37.00	(\$4,662.00)
	0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	126	\$37.00	\$4,662.00
	0770	CABLE, LOOP DETECTOR, IN DUCT	Material			-760	\$5.99	(\$4,552.40)
	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	760	\$5.99	\$4,552.40
	0800	CONCRETE FOOTINGS, EMBEDDED	Material			-1.52	\$745.00	(\$1,132.40)
	0800	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1.52	\$745.00	\$1,132.40
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$200.00	(\$400.00)
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	2	\$200.00	\$400.00
	0820	2 IN. PSST POST - 12 GA.	Material			-32	\$13.50	(\$432.00)
	0820	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	32	\$13.50	\$432.00
	0840	2.5 IN. PSST POST - 12 GA.	Material			-478	\$17.50	(\$8,365.00)
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	478	\$17.50	\$8,365.00
J4I3127	0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8.66	\$687.15	(\$5,950.72)
	0930	FURNISHING AND PLACING	Overrun		This adjustment offsets the original system-	8.66	\$687.15	\$5,950.72
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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
27		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
	0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-19	\$4.80	(\$91.20
	0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	19	\$4.80	\$91.20
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-186	\$25.00	(\$4,650.00
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	186	\$25.00	\$4,650.00
	1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-0.186	\$500.00	(\$93.00)
	1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	0.186	\$500.00	\$93.00
	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,299	\$0.22	(\$1,385.78)
	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	6,299	\$0.22	\$1,385.78
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,794	\$0.22	(\$1,054.68
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	4,794	\$0.22	\$1,054.68
	1050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-929	\$0.35	(\$325.15)
	1050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	929	\$0.35	\$325.15
	1070	MGS GUARDRAIL	Material			-2,150	\$18.00	(\$38,700.00)
	1070	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2,150	\$18.00	\$38,700.00

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Prog	gress E	stimate Number 18	Contract Prime C			Pay Period Start Pay Period End	January 16, 2021 February 1, 2021	Net Ch	al Contract A ange Order A It Contract A	Amount	\$7,933,350.58 \$0.00 \$7,933,350.58
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3127						Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
Total											\$0.00

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						0 1 10 1111 11				
						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J4I3125 I Coldmill, I-70 JACKSON from the Kans resurface, and ADA improvements						line to Manchester Trafficwa	y			
J4I3127 Resurface I-29 JACKSON					from South of Guinotte	Avenue to the Downtown Lo	рор			
Totals by Job Numbers										
J4I3125					This Estimate	Previous	To Date			
		Posted Item Pay Gross Item Adjustments Gross Item Pay			\$0.00 \$0.00 \$0.00	\$6,231,215.34 (\$2,516.50) \$6,228,698.84	\$6,231,215.34 (\$2,516.50) \$6,228,698.84			
			GIUSSI	leili Fay	φυ.υυ	\$0,220,090.04	\$0,220,090.04			
	Incent				\$0.00	\$0.00	\$0.00			
	Disino				\$0.00	(\$70,012.50)	(\$70,012.50) \$0.00			
		lated Damages Contract Adjust			\$0.00 \$0.00					
	Other	Contract Aujus	unents		φυ.υυ	\$0.00	\$0.00			
J4I3127					This Estimate	Previous	To Date			
	Poste	d Item Pay			\$0.00	\$590,882.96	\$590,882.96			
		Item Adjustme	nts		\$0.00	(\$87,295.60)	(\$87,295.60)			
			Gross I	tem Pay	\$0.00	\$503,587.36	\$503,587.36			
	Incent	ive			\$0.00	\$0.00	\$0.00			
	Disino	entive			\$0.00	(\$4,987.50)	(\$4,987.50)			
		lated Damages			\$0.00	\$0.00	\$0.00 \$0.00			
	Other Contract Adjust		tments		\$0.00	\$0.00				

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Exceptions (Discrepancies) This Estimate Period

Editrach Exception Type: Insufficient Makeda Propert AITOS, Ren 400132, Project Jern Line Marchon Olision Material Set 4001506, Material Collision Material Set 4001506, Material Set 515, Material Set 515, Material Set 4001506, Material Set 4001506, Material Set 515, Material Set 515, Material Set 4001506, Material Set 515, Mate	Exceptions (Discrepancies) This Estimate Period			
Numero (District (1997)	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 60701008, Marterial 1015CA	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 4030132, Project Item Line Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Working with materials.	cracrb1	Overridden
Numbers 2000. National Set 40/170500, Most undifficient. Editinate Ecopotion Type: Insufficient Materials Project All 1917. Head 771005. Project Hem Line Collegion C	Number 0090, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Working with materials.	cracrb1	Overridden
Number 0100, Material Set 4017 (1000) (Material 101667 — SS1 1. Firmulatined Apprilla SS1 1. Acceptance Approximation is insulfidored. Eletimate Deception Type: Insulfidored Materials: Project Juli 1912, them 507 (1018, Proyoct them Line Approximation) (Approximation State of Control Approximation State of Control Approximation) (Approximation State of Control Approximation State	Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0020. Material Set 4071 DOSSE, Material 1016EA. —SS114. Emulatined Ausphank SS-11H. Editimate Deception Type: Insufficient Materials: Project 418125. Item 5021108, Project Item Lie Property of the Project State of the Project Item Lie Project Apptivations in standificient Materials: Project 418125. Item 5021108, Project Item Lie Project Apptivations in standificient State 11812 (Project Apptivations in standificient Materials) and project Apptivations in standificient Materials: Project 418125, Item 5021108, Project Item Lie Project Apptivations in State 11808. Material 1016 (Project Apptivations) and Project Insufficient Materials: Project 418125, Item 5021108, Project Item Lie Number 0110, Materials 540 5201 508, Project Item Lie	Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 4071005, Project Item Line Number 0920, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials.	cracrb1	Overridden
Number 0110, Material Set 602103686, Material CSTOCCPACCAA - Concrete, Payment contractor mix or COCAA Acceptance Action Generic Discorption Type: Insufficient Materials: Project J413125, Item 5021016, Project Item Line Authority of the Company o	Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 4071005, Project Item Line Number 0920, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 5021 (1088), Material 1073.MTBEA2016 - The Bar Ep Cid 30" No. 5,8410 Gr Owerlidden Annual Committed Committed Set 5021 (1088), Material 1073.MTBEA2016 - The Bar Ep Cid 30" No. 5,8410 Gr Overridden Annual Committed Committed Set 5021 (1088), Material 1073.MTBEA2016 - The Bar Ep Cid 30" No. 5,8410 Gr Overridden Annual Committed Committed Set 5021 (1088), Material 1073.MTBEA2016 - The Bar Ep Cid 30" No. 5,8410 Gr Overridden Annual Committed Committed Set 5021 (1088), Material 1075.MTBEA2016 - The Bar Ep Cid 30" No. 5,8410 Gr Overridden Annual Committed Committed Set 5021 (1088), Material 1075.MTBEA2016 (1089), Material 1075.MTBEA2016 (1089), Material 1075.MTBEA2016, Project Item Line No. Romark was enfered by Engineer Crascht Overridden Annual Committed Committed Set 5021 (1089), Material 1075.MTBEA2016, Illian 1021 (1089), Project Item Line No. Romark was enfered by Engineer Crascht Overridden Overridden Annual Committed Com	Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials.	cracrb1	Overridden
Number 0110, Material Set 5021 (1098), Material (1077-MTEE/2816 T. Te Bar Ep Cid 30° No. 5M16 Gr 4000/2000), Acceptance Action Generic Renforcing/Make is unsafficient. Estimate Exception Type: Insufficient Materials: Project J413125, Item 5021108, Project Item Line Number 0110, Material Set 5021 (1098), Material 1050/5Mb.LD37 z. in multilicent. Estimate Exception Type: Insufficient Materials: Project J413125, Item 5021108, Project Item Line Number 0110, Material Set 5021 (1098), Material 1057/MDA5C04 11 - Owned Assemblies Epocy Cid Grd0 114° (8), Acceptance Action Generic Renforcing/Most is insufficient. Estimate Exception Type: Insufficient Materials: Project J413125, Item 5021108, Project Item Line Number 0110, Material Set 5021 (1098), Material 1057/MDA5C04 11 - Owned Assemblies Epocy Cid Grd0 114° (8), Acceptance Action Generic Renforcing/Most is insufficient. Estimate Exception Type: Insufficient Materials: Project J413125, Item 502108, Project Item Line Number 0110, Material Set 5021 (1098), Material 1050/En Delineation, Acceptance Action Generic Carbon Company (1098) (1098), Material 1050/En Delineation, Acceptance Action Generic Carbon Company (1098) (1098), Material 1050/En Delineation, Acceptance Action Generic Carbon Company (1098) (1098), Material 1050/En Delineation, Acceptance Action Generic Carbon Company (1098) (1098), Material 1050/En Delineation, Acceptance Action Generic Carbon Company (1098) (10	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 052110890, Material 1055CMMLDST2 - White Pawemerih Bridge Dissipating Care (B. Acceptance Action Generic DisSCMMLDST2 - White Pawemerih Bridge Dissipating Care (B. Acceptance Action Generic DisSCMMLDST2 - White Braid Dissipating Care (B. Acceptance Action Generic ReinforcingMisc is insufficient. Statistics (BSC 0110890, Material 1057MMDACC 11 - Dowel Assemblies Epocy Cid G40 114/6 (B. Acceptance Action Generic ReinforcingMisc is insufficient. Statistics (BSC 0110890, Material 1057MMDACC 11 - Dowel Assemblies Epocy Cid G40 114/6 (B. Acceptance Action Generic ReinforcingMisc is insufficient. Statistics (BSC 011080), Material 1057MMDACC 01 - Dowel Assemblies Epocy Cid G40 114/6 (B. Acceptance Action Generic ReinforcingMisc is insufficient. Statistics (BSC 011080), Material 1057MMDACC 01 - Dowel Assemblies Epocy Cid G40 114/6 (B. Acceptance Action Generic ReinforcingMisc is insufficient. Statistics (BSC 010098), Material 1057MDACC 01 - Dowel Assemblies Epocy Cid G40 114/6 (B. Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Statistics (BSC 010098), Mate	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 622110896, Material 1057JMDAECA11 - Dowel Assemblies Epoxy Ctd Gr40 1/4 (%) Acceptance Action Generic Reinforcrigibitis is instufficient. Estimate Exception Type: Insufficient Materials: Project J481325, Item 6081080, Project Item Line Number 0100, Material Set 502110896, Material 1075JMDAECA 11 - Dowel Assemblies Epoxy Ctd Gr60 1/4 (%) Acceptance Action Generic Reinforcrigibitis is instufficient. Estimate Exception Type: Insufficient Materials: Project J481325, Item 6081080, Project Item Line Number 0800, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J481322, Item 6081080, Project Item Line Number 1070, Material Set 608108096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J481325, Item 6081081, Project Item Line Number 2070, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J481325, Item 6081083, Project Item Line Number 0200, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4813125, Item 6081085, Project Item Line Number 0500, Material Set 60810898, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4813125, Item 6081085, Project Item Line Number 0500, Material Set 60810898, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4813125, Item 6081087, Project Item Line Number 0500, Material Set 60810988, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4813125, Item 6081007, Project Item Line Number 0500, Material Set 60810988, Material 1065DE - Delineators, Ac	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 502110896, Material 1057MDAEC6 11 - Dowel Assemblies Epoxy Ctd Gr60 1/14*** (2), Acceptance Action Generic ReinforcingMisks: insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081080, Project Item Line Number 1007, Material Set 606106096, Material 10650E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081080, Project Item Line Number 1010, Material Set 606105096, Material 10550E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081081, Project Item Line Number 1010, Material Set 60610596, Material 10550E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081083, Project Item Line Number 0800, Material Set 60610596, Material 10550E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081085, Project Item Line Number 0800, Material Set 60610596, Material 10550E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081008, Project Item Line Number 0800, Material Set 60610596, Material 10550E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081000, Project Item Line Number 0800, Material Set 60610796, Material 10550E - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project Jul 13125, Item 6081000, Project Item Line Number 0800, Material Set 60810096, Material 10550MMLDST10 - Item Intellement Contractor Mix or OCQA, Acceptance Action Generic 10550MMLDST2 - Vinite Pavement-Bridge Dissipating Cure (g., Acceptance Action Generic 10550MMLDST2 - Vinite Pavement-Bridge	Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic Editinate Exception Type: Insufficient Materials: Project, 1431327, Item 6061060, Project Item Line Number 1073, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is Insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 6061061, Project Item Line Number 0610, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is Insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is Insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 6061065, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is Insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 6061065, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is Insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 6061079, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is Insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 6081007, Project Item Line Number 0160, Material Set 608100998, Material 1065DE - Delineators, Acceptance Action Generic (0010CPAQCOA - Concrete, Pawment contractor mix or OCCOA, Acceptance Action Generic (0010CPAQCOA - Concrete, Pawment contractor mix or OCCOA, Acceptance Action Generic (0010CPAQCOA - Concrete, Pawment-Bridge Dissipating Cure & Acceptance Action Generic (0010CPAQCOA) is insufficient. Editinate Exception Type: Insufficient Materials: Project J431325, Item 60810012, Project Item Line Number 0160, Material Set 60800098, Material 05600MLDSTT	Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 1070, Material Set 608106096, Material 1065DE - Delineators, Acceptance Action Generic 1056DE is insufficient Materials: Project J4l3125, Item 6081083, Project Item Line Number 0610, Material Set 608106198, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081083, Project Item Line Number 0620, Material Set 608106399, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081085, Project Item Line Number 0630, Material Set 608106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081079, Project Item Line Number 0680, Material Set 608106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081079, Project Item Line Number 0660, Material Set 608107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0660, Material Set 608107996, Material Set 608107696, Material Set 60800496, Material Set 60800496, Material Set 60800496, Materi	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061060, Project Item Line Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials.	cracrb1	Overridden
Number 0810, Material 58 608106196, Material 1085DE - Delineators, Acceptance Action Generic 1085DE Insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081063, Project Item Line Number 0820, Material 58 608108396, Material 1085DE - Delineators, Acceptance Action Generic 1085DE Insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081085, Project Item Line Number 0830, Material 58 608108596, Material 1085DE - Delineators, Acceptance Action Generic 1085DE insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081079, Project Item Line Number 0830, Material Set 608107996, Material 1085DE - Delineators, Acceptance Action Generic 1085DE insufficient Materials: Project J4l3125, Item 6081009, Project Item Line Number 0860, Material 58 608107996, Material 1085DE - Delineators, Acceptance Action Generic 1085DE insufficient Materials: Project J4l3125, Item 6081009, Project Item Line Number 0180, Material 58 608107996, Material 58 60810096, Material 58 608101296, Material 58 608101296, Material 58 608800496, Material 58 608800496, Material 58 608800496, Material 1085CMMLDST10 insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 608904, Project Item Line Number 0180, Material 58 608800496, Material 58 608800496, Material 1085CMMLDST10 insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089002, Project Item Line Number 0180, Material 58 608800496, Material 58 608800496	Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6061060, Project Item Line Number 1070, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials.	cracrb1	Overridden
Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061065, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061079, Project Item Line Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 50510CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRD0 - Truncated Domes for ADA, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1057TRD0 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1 Di insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPACQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 1055CCMADST1 Di insufficient. Estimate Exception Type: Insufficient Materi	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials.	cracrb1	Overridden
Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061079, Project Item Line Number 0160, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 606100096, Material 501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRD0 - Truncated Domes for ADA, Acceptance Action Generic 1067TRD0 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material Set 508600496, Material Se	Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Setimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material 1055CMMLDST2 is insufficient. Setimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081012, Project Item Line Number 0170, Material Set 608100096, Material 1055CMMLDST2 is insufficient. Setimate Exception Type: Insufficient Materials: Project J4l3125, Item 608004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Setimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 60860496, Material 1055CMMLDST1D is insufficient. Setimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 60860496, Material Set 608600496, Material Set 60860496, Materi	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061065, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials.	cracrb1	Overridden
Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089002, Project Item Line Number 0190, Material Set 6089902, Material Sof10CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer cracb1 Overridden Overridden Voreridden Set 6089902, Material Sof10CPAQCQA is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061079, Project Item Line Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials.	cracrb1	Overridden
Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089002, Project Item Line Number 0190, Material Set 6089002, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089002, Project Item Line No Remark was entered by Engineer Working with materials. Cracrb1 Overridden Vorridden Vorridden Vorridden Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials.	cracrb1	Overridden
Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line No Remark was entered by Engineer Working with materials. Cracrb1 Overridden Vorridden Vorridden Vorridd	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Number 0180, Material Set 608600496, Materials 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer Working with materials. Cracrb1 Overridden Overridden Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with materials.	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line No Remark was entered by Engineer cracrb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials.	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line No Remark was entered by Engineer cracrb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials.	cracrb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	cracrb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) Trils Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	Explanation	Ву	Oldido
Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line Number 0430, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200021, Project Item Line Number 1020, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200027, Project Item Line Number 0450, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200036, Project Item Line Number 0460, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBId Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working with materials.	cracrb1	Overridden
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	J.		
	No Remark was entered by Engineer	cracrb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1050, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9028500, Project Item Line Number 0770, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9031010, Project Item Line Number 0800, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9031241, Project Item Line Number 0810, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6086004, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6091010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6141121, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7319902, Minor Item.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6061061, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6131010, Minor Item.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2153000, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6042020, Minor Item.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6133018, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3127, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6221001, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3127, Project Item Line Number 0900, Contract Line Item Number 0900, Item 4011209, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3127, Project Item Line Number 0910, Contract Line Item Number 0910, Item 4030132, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3127, Project Item Line Number 0920, Contract Line Item Number 0920, Item 4071005, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3127, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6063014, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191115-C02, Inspector cracrb1, DWR Date 9/20/2020, DWR Status Draft.	looking into.	cracrb1	Acknowledged

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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	Report Generated date and can differ from the posted am 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)
191115-C02	J4I3125	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$122,679.90	\$98,143.92
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALK	1.70	0.00	1.70	STA	1.70	\$2,611.20	\$4,439.04
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$714.75	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	50.90	\$1,200.00	\$61,080.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	0.00	8.00	SQYD	0.00	\$11.10	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,466.50	0.00	4,466.50	TONS	3,211.25	\$72.52	\$232,879.85
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	0.00	34,735.40	TONS	29,398.15	\$88.58	\$2,604,088.13
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	36,635.00	\$2.50	\$91,587.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	17,240.00	\$18.90	\$325,836.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	24.70	0.00	24.70	SQYD	21.80	\$207.35	\$4,520.23
		0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	6.00	\$3,694.45	\$22,166.70
		0001	0130	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,429.45	\$0.00
		0001	0140	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$1,935.00	\$1,935.00
		0001	0150	6062301A		1.00	0.00	1.00	EA	1.00	\$533.00	\$533.00
		0001	0160	6081000	CONCRETE MEDIAN	11.40	0.00	11.40	SQYD	11.40	\$327.20	\$3,730.08
		0001	0170	6081012	TRUNCATED DOMES	191.00	0.00	191.00	SQFT	60.00	\$25.40	\$1,524.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	115.00	0.00	115.00	SQYD	120.00	\$118.50	\$14,220.00
		0001	0190	6089902	MISC.ADA CURB RAMPS	21.00	0.00	21.00	EA	20.00	\$2,682.30	\$53,646.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	240.00	0.00	240.00	LF	338.00	\$19.00	\$6,422.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5.00	0.00	5.00	LF	0.00	\$40.70	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	840.50	\$344.45	\$289,510.22
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,960.00	0.00	3,960.00	LF	2,931.60	\$1.45	\$4,250.82
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	0.00	2,200.00	EA	202.00	\$4.05	\$818.10
		0001	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	38.70	0.00	38.70	TONS	63.97	\$406.73	\$26,018.52
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	0.00	331.50	SQYD	256.40	\$211.91	\$54,333.72
		0001	0300	6139902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00
		0001	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	4.00	\$1,127.00	\$4,508.00
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	1,805.00	\$4.00	\$7,220.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0001	0340	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	7.00	\$20.00	\$140.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	635.00	\$22.00	\$13,970.00
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	35.00	\$275.00	\$9,625.00
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	56.00	\$25.00	\$1,400.00
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	0.00	173.00	EA	56.00	\$95.00	\$5,320.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	13.00	0.00	13.00	EA	13.00	\$4,800.00	\$62,400.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$566,071.49	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$530,599.49	\$530,599.49
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,607.00	0.00	2,607.00	LF	1,201.00	\$25.00	\$30,025.00
		0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.00	
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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 Im.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)
91115-C02	J4I3125				YELLOW					,		
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	246.00	0.00	246.00	EA	195.00	\$230.00	\$44,850.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	144,516.00	0.00	144,516.00	LF	112,595.00	\$0.20	\$22,519.00
		0001	0480	6205903A	, , , , , , , , , , , , , , , , , , ,	104,673.00	0.00	104,673.00	LF	80,894.00	\$0.20	\$16,178.80
		0001	0490	6205906A		31,341.00	0.00	31,341.00	LF	19,594.00	\$0.35	\$6,857.90
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	0.00	35,546.00	LF	23,435.00	\$1.30	\$30,465.50
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	369,272.00	0.00	369,272.00	SQYD	338,617.21	\$2.11	\$714,482.31
		0001	0520	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	66.00	0.00	66.00	SQYD	32.90	\$183.32	\$6,031.23
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	961.50	0.00	961.50	STA	961.50	\$16.30	\$15,672.45
		0001	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
		0001	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
		0001	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
		0001	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$11,230.00	\$11,230.00
		0001	0546	7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
		0001	0547	7129901	MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
		0001	0548	7129901	MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.0
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	2.00	\$1,725.00	\$3,450.0
		0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.0
		0001	0570	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.0
		0001	0580	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$250.00	\$0.0
		0001	0590	8061019	SILT FENCE	764.00	0.00	764.00	LF	0.00	\$2.50	\$0.0
		0010	0600	6061060	MGS GUARDRAIL	23,725.00	0.00	23,725.00	LF	18,147.50	\$18.00	\$326,655.0
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	200.00	0.00	200.00	LF	260.00	\$21.00	\$5,460.0
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	875.00	0.00	875.00	LF	225.00	\$27.00	\$6,075.0
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	175.00	0.00	175.00	LF	50.00	\$42.00	\$2,100.0
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	73.00	0.00	73.00	EA	52.00	\$2,445.00	\$127,140.0
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	3.00	\$443.00	\$1,329.0
		0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	0.00	2,375.00	LF	126.00	\$37.00	\$4,662.0
		0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	29.00	\$920.00	\$26,680.0
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	34.00	\$2,430.00	\$82,620.0
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$27,285.00	\$81,855.0
		0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN SH-FLAT SHEET - SIGNAL SIGN	1.00	0.00	40.00	SQFT	0.00	\$670.00 \$120.00	\$0.0
		0030	0710	9020833	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.0
		0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$7,233.33	\$0.0
		0030	0740	9024973	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	0.00	\$500.00	\$0.0
		0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.41	\$0.0
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.94	\$0.0
		0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.4
		0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.00	\$2,050.00	\$0.0
		0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	0.00	\$846.67	\$0.0
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	1.52	\$745.00	\$1,132.40

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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 No. Category Line Item Description No. Code 101415 C03 MI3125 O040 0840 0934344 REFAMINAL ASSEMBLY (REFERENCE OF COLUMN ASSEMBLY (REFE				Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191115-C02	J4I3125	0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.50	\$432.00
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$75.00	\$450.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	478.00	\$17.50	\$8,365.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	51.00	\$97.00	\$4,947.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	372.00	\$25.00	\$9,300.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529.00
		0001	5001	6189901	MISC.Actual cost of contract bond for J4I3125 and J4I3127	0.00	1.00	1.00	LS	1.00	\$35,472.00	\$35,472.00
	Project J	413125 - To	tal Value	Posted to D	Date as of Report Generated Date							\$6,231,215.32
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,774.00	\$7,774.00
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,200.00	\$2,400.00
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	0.00	656.90	TONS	932.97	\$94.62	\$88,277.62
		0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	0.00	1,709.70	TONS	2,079.76	\$100.69	\$209,411.03
		0001	0920	4071005	TACK COAT	2,473.00	0.00	2,473.00	GAL	3,965.00	\$2.50	\$9,912.50
		0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	58.66	\$687.15	\$40,308.22
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0.00
		0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0.00
	AND INTERNAL SAW CUTS)							LF	160.00	\$1.45	\$232.00	
		0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	0.00	125.00	EA	19.00	\$4.80	\$91.20
		0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.00	0.00	5.00	TONS	0.00	\$1,146.87	\$0.00
		0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	0.00	29.50	SQYD	0.00	\$531.41	\$0.00
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808.50
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650.00
		0001	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.19	\$500.00	\$93.00
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,299.00	0.00	6,299.00	LF	6,299.00	\$0.22	\$1,385.78
		0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,794.00	0.00	4,794.00	LF	4,794.00	\$0.22	\$1,054.68
		0001	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	929.00	0.00	929.00	LF	929.00	\$0.35	\$325.15
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,734.00	0.00	24,734.00	SQYD	30,793.00	\$1.96	\$60,354.28
		0010	1070	6061060	MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700.00
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340.00
		0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	5.00	\$920.00	\$4,600.00
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	4.00	\$2,430.00	\$9,720.00
					Date as of Report Generated Date							\$590,882.96
191115-C02 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	port Generated Date							\$6,822,098.28

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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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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0050	SHAPING SLOPES, CLASS III	Overrun	Type Overrun	6	Aug 3,	SYSTEM	(\$2,040.00)	
				7	2020 Aug 18,	SYSTEM	(\$9,600.00)	
				8	2020 Sep 3,	SYSTEM	(\$5,760.00)	
				9	2020 Sep 20, 2020	SYSTEM	(\$2,880.00)	
			Overrun - T	otal	2020		(\$20,280.00)	
	Overrun - Total		Overruit - 1	otai			(\$20,280.00)	
0050 -	· Total						(\$20,280.00)	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		6	Aug 3, 2020	SYSTEM	(\$9,275.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	, , ,		- Total				(\$9,275.36)	
	Price - Total						(\$9,275.36)	
0070 -	· Total						(\$9,275.36)	
0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		4	Jul 6, 2020	SYSTEM	(\$967,123.53)	
				4	Jul 6, 2020	SYSTEM	\$967,123.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$1,793,892.04)
				5	Jul 17, 2020	SYSTEM	\$1,793,892.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$2,477,652.58)	
				6	Aug 3, 2020	SYSTEM	\$2,477,652.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$2,604,088.13)	
				7	Aug 18, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$2,604,088.13)	
				8	Sep 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$2,604,088.13)	
				9	Sep 20, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$2,604,088.13)	
				10	Oct 5, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0000	ASDHALTIC CONCDETE MIVTURE	Type	Adjustment Type	Number	Date Oct 19	By	(\$2,604,000,42)	
0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		11	Oct 19, 2020	SYSTEM	(\$2,604,088.13)	
				11	Oct 19, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$2,604,088.13)	
				12	Nov 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$2,604,088.13)	
				13	Nov 16, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$2,604,088.13)	
				14	Dec 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,604,088.13)	
				15	Dec 16, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$2,604,088.13)	
				16	Jan 5, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$2,604,088.13)	
				17	Jan 19, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$2,604,088.13)	
				18	Feb 2, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		3	Jun 18, 2020	SYSTEM	(\$3,529.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(4	Jul 6, 2020	SYSTEM	(\$37,431.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jul 17, 2020	SYSTEM	(\$32,371.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$5,008.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$15,798.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Aug 18, 2020	SYSTEM	(\$4,136.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$98,275.07)	
	Price - Total						(\$98,275.07)	
	- Total					01/0===	(\$98,275.07)	
0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	(\$2,185.00)	
				3	Jun 18,	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0090	TACK COAT	Material			2020			Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				4	Jul 6, 2020	SYSTEM	(\$29,985.00)							
				4	Jul 6, 2020	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Jul 17, 2020	SYSTEM	(\$58,147.50)							
				5	Jul 17, 2020	SYSTEM	\$58,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				6	Aug 3, 2020	SYSTEM	(\$88,325.00)							
				6	Aug 3, 2020	SYSTEM	\$88,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				7	Aug 18, 2020	SYSTEM	(\$91,587.50)							
				7	Aug 18, 2020	SYSTEM	\$91,587.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0090 -	CONCRETE PAVEMENT (8 IN.	Material		7	Λυα 10	SYSTEM	\$0.00							
0110	NON-REINF)	iviateriai			Aug 18, 2020	STOTEW	(\$5,121.54)							
				7	Aug 18, 2020	SYSTEM	\$5,121.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
				8	Sep 3, 2020	SYSTEM	(\$5,465.75)							
				8	Sep 3, 2020	SYSTEM	\$5,465.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				9	Sep 20, 2020	SYSTEM	(\$2,251.82)							
				9	Sep 20, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				10	Oct 5, 2020	SYSTEM	(\$2,251.82)							
				10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
				11	Oct 19, 2020	SYSTEM	(\$2,251.82)							
		1								11	Oct 19, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$2,251.82)							
				12	Nov 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				13	Nov 16, 2020	SYSTEM	(\$2,251.82)							
				13	Nov 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material						overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$2,251.82)	
				14	Dec 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,251.82)	
				15	Dec 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$4,520.23)	
				16	Jan 5, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$4,520.23)	
				17	Jan 19, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$4,520.23)	
				18	Feb 2, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	Material Total		- Total				\$0.00	
		Price		7	Aug 18,	SYSTEM	\$0.00 (\$13.04)	Reference Item Price Adjustment Index Adjustment Type applied is
	CONCRETE PAVEMENT (8 IN. NON-REINF)			8	2020 Sep 3,	SYSTEM	\$7.30	FUEL Reference Item Price Adjustment Index Adjustment Type applied is
				16	2020 Jan 5,	SYSTEM	(\$4.27)	FUEL Reference Item Price Adjustment Index Adjustment Type applied is
			- Total		2021		(\$10.01)	FUEL
	Price - Total		- IOtal				(\$10.01)	
0110 -	· Total						(\$10.01)	
0120	ADJUSTING BASIN OR INLET	Other Item Adjustment	OTHR	15	Dec 16, 2020	cracrb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be.
			OTHR - Tota	al			\$18,472.25	
	Other Item Adjustment - Total						\$18,472.25	
	ADJUSTING BASIN OR INLET	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	(\$18,472.25)	
				11	Oct 19, 2020	SYSTEM	\$14,777.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	\$3,694.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Турс	Туре	radifibel	Date	Dy .		
0120	ADJUSTING BASIN OR INLET	Overrun	Overrun					Estimate.
				14	Dec 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$18,472.25)	
	Overrun - Total						(\$18,472.25)	
0120 -	Total						\$0.00	
0160	CONCRETE MEDIAN	Material		16	Jan 5, 2021	SYSTEM	(\$3,730.08)	
				16	Jan 5, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$3,730.08)	
				17	Jan 19, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$3,730.08)	
				18	Feb 2, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0160 -	Total						\$0.00	
0170	TRUNCATED DOMES	Material		14	Dec 3, 2020	SYSTEM	(\$1,524.00)	
				14	Dec 3, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$1,524.00)	
				15	Dec 16, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$1,524.00)	
				16	Jan 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$1,524.00)	
				17	Jan 19, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$1,524.00)	
				18	Feb 2, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
							\$0.00	
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	
0170 -			- Total					

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Line	Description	Type Adji	Other ustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0180	CONCRETE SIDEWALK, 4 IN.	Material			2020												
				7	Aug 18, 2020	SYSTEM	\$2,705.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				8	Sep 3, 2020	SYSTEM	(\$3,890.36)										
				8	Sep 3, 2020	SYSTEM	\$3,890.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
				9	Sep 20, 2020	SYSTEM	(\$14,397.75)										
				9	Sep 20, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				10	Oct 5, 2020	SYSTEM	(\$14,397.75)										
				10	Oct 5, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				11	Oct 19, 2020	SYSTEM	(\$14,397.75)										
				11	Oct 19, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				12	Nov 3, 2020	SYSTEM	(\$14,397.75)										
				12	Nov 3, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
				13	Nov 16, 2020	SYSTEM	(\$14,397.75)										
				13	Nov 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				14	Dec 3, 2020	SYSTEM	(\$14,397.75)										
				14	Dec 3, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
								15	Dec 16, 2020	SYSTEM	(\$14,397.75)						
				15	Dec 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					16	Jan 5, 2021	SYSTEM	(\$14,220.00)									
							16	Jan 5, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
									17	Jan 19, 2021	SYSTEM	(\$14,220.00)					
										1	17	Jan 19, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
																18	Feb 2, 2021
					18	Feb 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0180		Material	- Total				\$0.00												
	Material - Total						\$0.00												
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$770.25)												
				8	Sep 3, 2020	SYSTEM	\$663.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate.											
				8	Sep 3, 2020	SYSTEM	\$106.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.											
				9	Sep 20, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				9	Sep 20, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 64 on the current Payment Estimate.											
								10	Oct 5, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				10	Oct 5, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate.											
				11	Oct 19, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				11	Oct 19, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 72 on the current Payment Estimate.											
				12	Nov 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				12	Nov 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 73 on the current Payment Estimate.											
				13	Nov 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				13	Nov 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 67 on the current Payment Estimate.											
							14	Dec 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				14	Dec 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 73 on the current Payment Estimate.											
				15	Dec 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				15	Dec 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate.											
				16	Jan 5, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				16	Jan 5, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.											
				17	Jan 19, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																17	Jan 19, 2021	SYSTEM	\$592.50
										18	Feb 2, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				18	Feb 2, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.											
			Overrun - T	otal			\$0.00												
	Overrun - Total						\$0.00												
	· Total						\$0.00												
0190	MISC. ADA CURB RAMPS	Material		7	Aug 18, 2020	SYSTEM	(\$18,776.10)												
	on 4/1/2020							Page 22 of 6											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0190	0190 MISC. ADA CURB RAMPS	Material	75-	7	Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
				8	Sep 3, 2020	SYSTEM	(\$21,458.40)																				
				8	Sep 3, 2020	SYSTEM	\$21,458.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				9	Sep 20, 2020	SYSTEM	(\$53,646.00)																				
				9	Sep 20, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
				10	Oct 5, 2020	SYSTEM	(\$53,646.00)																				
				10	Oct 5, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
				11	Oct 19, 2020	SYSTEM	(\$53,646.00)																				
				11	Oct 19, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
				12	Nov 3, 2020	SYSTEM	(\$53,646.00)																				
				12	Nov 3, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
				13	Nov 16, 2020	SYSTEM	(\$53,646.00)																				
				13	Nov 16, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				14	Dec 3, 2020	SYSTEM	(\$53,646.00)																				
				14	Dec 3, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
				15	Dec 16, 2020	SYSTEM	(\$53,646.00)																				
				15	Dec 16, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
				16	Jan 5, 2021	SYSTEM	(\$53,646.00)																				
																			16	Jan 5, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				17	Jan 19, 2021	SYSTEM	(\$53,646.00)																				
				17	Jan 19, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
				18	Feb 2, 2021	SYSTEM	(\$53,646.00)																				
																							18	Feb 2, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00																				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0190	Material - Total		31				\$0.00																		
0190 -	- Total						\$0.00																		
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		7	Aug 18, 2020	SYSTEM	(\$1,045.00)																		
				7	Aug 18, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
						8	Sep 3, 2020	SYSTEM	(\$4,370.00)																
				8	Sep 3, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
				9	Sep 20, 2020	SYSTEM	(\$5,586.00)																		
				9	Sep 20, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user crach1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
							10	Oct 5, 2020	SYSTEM	(\$5,586.00)															
				10	Oct 5, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
				11	Oct 19, 2020	SYSTEM	(\$6,422.00)																		
				11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					12	Nov 3, 2020	SYSTEM	(\$6,422.00)																	
				12	Nov 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
							13	Nov 16, 2020	SYSTEM	(\$6,422.00)															
				13	Nov 16, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
																	14	Dec 3, 2020	SYSTEM	(\$6,422.00)					
						14	Dec 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
																					15	Dec 16, 2020	SYSTEM	(\$6,422.00)	
																							15	Dec 16, 2020	SYSTEM
							16	Jan 5, 2021	SYSTEM	(\$6,422.00)															
				16	Jan 5, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
				17	Jan 19, 2021	SYSTEM	(\$6,422.00)																		
						17	Jan 19, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
				18	Feb 2, 2021	SYSTEM	(\$6,422.00)																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		18	Feb 2, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
			- Total				\$0.00																				
	Material - Total						\$0.00																				
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$1,026.00)																				
				8	Sep 3, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
				8	Sep 3, 2020	SYSTEM	\$399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
				9	Sep 20, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				9	Sep 20, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
						10	Oct 5, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				10	Oct 5, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
				11	Oct 19, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				11	Oct 19, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
				11	Oct 19, 2020	SYSTEM	\$152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					11	Oct 19, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
				11	Oct 19, 2020	SYSTEM	(\$836.00)																				
				12	Nov 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				12	Nov 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
												13	Nov 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 68 on the current Payment Estimate.											
																							14	Dec 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
													14	Dec 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 74 on the current Payment Estimate.										
				15	Dec 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																						15	Dec 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate.	
				16	Jan 5, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
													16	Jan 5, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.										
				17	Jan 19, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						17	Jan 19, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	18	Feb 2, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				18	Feb 2, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.																	
			Overrun - To	otal			\$0.00																		
	Overrun - Total						\$0.00																		
0200 -	Total						\$0.00																		
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Jun 18, 2020	SYSTEM	(\$220,448.00)																		
				3	Jun 18, 2020	SYSTEM	\$220,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
				4	Jul 6, 2020	SYSTEM	(\$455,018.45)																		
				4	Jul 6, 2020	SYSTEM	\$455,018.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						5	Jul 17, 2020	SYSTEM	(\$469,244.24)																
				5	Jul 17, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
				6	Aug 3, 2020	SYSTEM	(\$469,244.24)																		
				6	Aug 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
				7	Aug 18, 2020	SYSTEM	(\$469,244.24)																		
				7	Aug 18, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
												8	Sep 3, 2020	SYSTEM	(\$469,244.24)										
				8	Sep 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
																	9	Sep 20, 2020	SYSTEM	(\$469,244.24)					
																		9	Sep 20, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
																					10	Oct 5, 2020	SYSTEM	(\$469,244.24)	
														10	Oct 5, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
				11	Oct 19, 2020	SYSTEM	(\$469,244.24)																		
						11	Oct 19, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
				12	Nov 3, 2020	SYSTEM	(\$469,244.24)																		
				12	Nov 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
						13	Nov 16,	SYSTEM	(\$289,510.22)																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material			2020														
	DEPTH PAVEMENT REPAIR			13	Nov 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
				14	Dec 3, 2020	SYSTEM	(\$289,510.22)												
				14	Dec 3, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
				15	Dec 16, 2020	SYSTEM	(\$289,510.22)												
				15	Dec 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
				16	Jan 5, 2021	SYSTEM	(\$289,510.22)												
				16	Jan 5, 2021	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
				17	Jan 19, 2021	SYSTEM	(\$289,510.22)												
				17	Jan 19, 2021	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$151,902.45)												
	DEPTH PAVEMENT REPAIR			4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				4	Jul 6, 2020	SYSTEM	\$55,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				4	Jul 6, 2020	SYSTEM	\$34,100.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				4	Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
									5	Jul 17, 2020	SYSTEM	(\$151,902.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
												5	Jul 17, 2020	SYSTEM	(\$14,225.79)				
																			5
				5	Jul 17, 2020	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate.											
				6	Aug 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				6	Aug 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 21 on the current Payment Estimate.											
				7	Aug 18, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				8	7										7	Aug 18, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 43 on the current Payment Estimate.
															8	Sep 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	FURNISHING AND PLACING	Overrun	Overrun					Estimate Exception 67 on the current Payment Estimate.
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			9	Sep 20, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 19, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0230 -	Total						\$0.00	
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$1,347.05)	
	İNTERNAL SAW CUTS)			4	Jul 6, 2020	SYSTEM	\$394.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	\$256.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	(\$1,347.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 17, 2020	SYSTEM	(\$211.70)	
				5	Jul 17, 2020	SYSTEM	\$211.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	\$1,347.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,558.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$1,558.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0260 -	Total						\$0.00	
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		3	Jun 18, 2020	SYSTEM	(\$3,231.90)	
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			3	Jun 18, 2020	SYSTEM	\$3,231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	(\$5,904.90)	
				4	Jul 6, 2020	SYSTEM	\$5,904.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
0270	DOWEL BAR (DRILLING, FURNISHING AND	Material						overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			5	Jul 17, 2020	SYSTEM	(\$6,010.20)																										
				5	Jul 17, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
				6	Aug 3, 2020	SYSTEM	(\$6,010.20)																										
				6	Aug 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
				7	Aug 18, 2020	SYSTEM	(\$6,010.20)																										
				7	Aug 18, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
				8	Sep 3, 2020	SYSTEM	(\$6,010.20)																										
					8	Sep 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
						9	Sep 20, 2020	SYSTEM	(\$6,010.20)																								
							9	Sep 20, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
						10	Oct 5, 2020	SYSTEM	(\$6,010.20)																								
				10	Oct 5, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					11	Oct 19, 2020	SYSTEM	(\$6,010.20)																									
				11	Oct 19, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
				12	Nov 3, 2020	SYSTEM	(\$6,010.20)																										
					12	Nov 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
																		13	Nov 16, 2020	SYSTEM	(\$818.10)												
																			13	Nov 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
																									14	Dec 3, 2020	SYSTEM	(\$818.10)					
				14	Dec 3, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
				15	Dec 16, 2020	SYSTEM	(\$818.10)																										
																													15	Dec 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
													16	11						16	Jan 5, 2021	SYSTEM	(\$818.10)										
				16	Jan 5,	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material																									

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material	Туре		2021			Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
	DEPTH PAVEMENT REPAIR			17	Jan 19, 2021	SYSTEM	(\$818.10)											
				17	Jan 19, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
				18	Feb 2, 2021	SYSTEM	(\$818.10)											
				18	Feb 2, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0270 -	· Total						\$0.00											
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$10,278.07)											
	PAVEMENT REPAIR			4	Jul 6, 2020	SYSTEM	\$8,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				5	Jul 17, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				5	Jul 17, 2020	SYSTEM	\$10,278.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				6	Aug 3, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
			Overrun - T	otal			(\$10,278.07)											
	Overrun - Total						(\$10,278.07)											
0280 -	Total						(\$10,278.07)											
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	Material		11	Oct 19, 2020	SYSTEM	(\$4,508.00)											
	X 600MM)			11	Oct 19, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
				12	Nov 3, 2020	SYSTEM	(\$4,508.00)											
														12	Nov 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
							13	Nov 16, 2020	SYSTEM	(\$4,508.00)								
					13	Nov 16, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
				14	Dec 3, 2020	SYSTEM	(\$4,508.00)											
				14	Dec 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					1	15	Dec 16, 2020	SYSTEM	(\$4,508.00)									
				15	Dec 16, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material	Туре	16	Jan 5, 2021	SYSTEM	(\$4,508.00)	
				16	Jan 5, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$4,508.00)	
				17	Jan 19, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$4,508.00)	
				18	Feb 2, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 77 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$3,381.00)	
				12	Nov 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 78 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Jan 5, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
				17	Jan 19, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 19, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
				18	Feb 2, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
	Overrun -			otal			\$0.00	
	Overrun - Total						\$0.00	
	- Total	Material		14	Des 0	CVCTEN	\$0.00	
0320	CONSTRUCTION SIGNS	waterial		14	Dec 3, 2020	SYSTEM	(\$7,220.00)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
0320	CONSTRUCTION SIGNS	Material	Type	14	Dec 3,	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun								
0020	33.13.1.33.1.31.13	- Material			2020	0.0.5.	\$1,220.00	Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0320 -	- Total						\$0.00									
0330	ADVANCED WARNING RAIL SYSTEM	Material		14	Dec 3, 2020	SYSTEM	(\$160.00)									
				14	Dec 3, 2020	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0330 -	- Total						\$0.00									
0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	(\$140.00)									
				6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
				7	Aug 18, 2020	SYSTEM	(\$140.00)									
				7	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
				8	Sep 3, 2020	SYSTEM	(\$140.00)									
					8	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
				9	Sep 20, 2020	SYSTEM	(\$140.00)									
				9	Sep 20, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
				10	Oct 5, 2020	SYSTEM	(\$140.00)									
				10	Oct 5, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					11	Oct 19, 2020	SYSTEM	(\$140.00)								
													11	Oct 19, 2020	SYSTEM	\$140.00
									12	Nov 3, 2020	SYSTEM	(\$140.00)				
												12	Nov 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$140.00)									
								13	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
				14	Dec 3, 2020	SYSTEM	(\$140.00)									
				14	Dec 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment								

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Support State Support	narks
Naterial - Total S0.00	
CHANNELIZER (TRIM LINE) Material 6	
2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Excisionate.	
2020 Payment Estimate Item Adjustment overridding Payment Estimate Excrete Estimate.	
2020	(0050) due to user cracrb1
2020 Payment Estimate Item Adjustment overridding Payment Estimate Excretistimate. 8 Sep 3, 2020 SYSTEM (\$13,970.00) 8 Sep 3, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Excretismate. 9 Sep 20, 2020 SYSTEM (\$13,970.00) 9 Sep 20, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Excretismate. 10 Oct 5, 2020 SYSTEM (\$13,970.00) 10 Oct 5, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Excretismate. 11 Oct 19, 2020 SYSTEM (\$13,970.00)	
8 Sep 3, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exceeding Payment Estimate Item Adjustment overridding Payment Estimate Exceeding Payment Estimate Item Adjustment overridding Payment Estimate Item Adjustment overridding Payment Estimate Exceeding Payment Estimate Exceeding Payment Estimate Exceeding Payment Estimate Exceeding Payment Estimate Item Adjustment overridding Payment Estimate Exceeding Payment Estimate Exceeding Payment Estimate Item Adjustment overridding Payment Estimate Exceeding Payment Estimate Exceeding Payment Estimate Item Adjustment overridding Payment Estimate Exceeding Payment Estimat	(0019) due to user cracrb1
2020 Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate. 9 Sep 20, 2020 9 Sep 20, 2020 10 Oct 5, 2020 10 Oct 5, 2020 10 Oct 5, 2020 11 Oct 19, 2020 Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate. Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate. This adjustment overridding Payment Estimate Exce Estimate. This adjustment overridding Payment Estimate Exce Estimate. 10 Oct 5, 2020 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate.	
9 Sep 20, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exceeds Estimate. 10 Oct 5, 2020 SYSTEM (\$13,970.00) 10 Oct 5, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Item Adjustment overridding Payment Estimate Exceeds Estimate. 11 Oct 19, 2020 SYSTEM (\$13,970.00)	(0015) due to user cracrb1
2020 Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate. 10 Oct 5, 2020 10 Oct 5, 2020 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate. 11 Oct 19, SYSTEM (\$13,970.00)	
10 Oct 5, 2020 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Excessimate. 11 Oct 19, 2020 (\$13,970.00)	(0063) due to user cracrb1
2020 Payment Estimate Item Adjustment overridding Payment Estimate Exce Estimate. 11 Oct 19, SYSTEM (\$13,970.00)	
2020	(0012) due to user cracrb1
11 Oct 19 SYSTEM \$13,970,000 This adjustment offsets the original	
2020 Payment Estimate Item Adjustment Overridding Payment Estimate Exce	
12 Nov 3, SYSTEM (\$13,970.00)	
12 Nov 3, 2020 SYSTEM \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exceeds Estimate.	(0119) due to user cracrb1
13 Nov 16, 2020 (\$13,970.00)	
Nov 16, 2020 \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exceeds Estimate.	(0025) due to user cracrb1
14 Dec 3, 2020 (\$13,970.00)	
14 Dec 3, 2020 \$13,970.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Exceeds the original Payment Estimate E	(0017) due to user cracrb1
- Total \$0.00	
Material - Total \$0.00	
0350 - Total \$0.00	
0360 TYPE III MOVEABLE BARRICADE Material 6 Aug 3, 2020 (\$9,625.00)	
6 Aug 3, 2020 SYSTEM \$9,625.00 This adjustment offsets the original Payment Estimate Item Adjustment overridding Payment Estimate Excellent Estimate.	(0051) due to user cracrb1
7 Aug 18, SYSTEM (\$9,625.00)	

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1.	P	A all	Cil	F /	0	0 1	A ::	5							
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		7	Aug 18, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
				8	Sep 3, 2020	SYSTEM	(\$9,625.00)								
					8	Sep 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
				9	Sep 20, 2020	SYSTEM	(\$9,625.00)								
				9	Sep 20, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
				10	Oct 5, 2020	SYSTEM	(\$9,625.00)								
				10	Oct 5, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
				11	Oct 19, 2020	SYSTEM	(\$9,625.00)								
				11	Oct 19, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
				12	Nov 3, 2020	SYSTEM	(\$9,625.00)								
				12	Nov 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
				13	Nov 16, 2020	SYSTEM	(\$9,625.00)								
				13	Nov 16, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
				14	Dec 3, 2020	SYSTEM	(\$9,625.00)								
				14	Dec 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
			- Total				\$0.00								
0360 -	Material - Total Total						\$0.00 \$0.00								
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		6	Aug 3, 2020	SYSTEM	(\$1,400.00)								
	5.00.05.0										6	Aug 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$1,400.00)								
			7	Aug 18, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
			8	Sep 3, 2020	SYSTEM	(\$1,400.00)									
				8	Sep 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
				9	Sep 20, 2020	SYSTEM	(\$1,400.00)								
				9	Sep 20,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material			2020			Payment Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
				10	Oct 5, 2020	SYSTEM	(\$1,400.00)			
				10	Oct 5, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				11	Oct 19, 2020	SYSTEM	(\$1,400.00)			
				11	Oct 19, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
				12	Nov 3, 2020	SYSTEM	(\$1,400.00)			
				12	Nov 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
				13	Nov 16, 2020	SYSTEM	(\$1,400.00)			
						13	Nov 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$1,400.00)			
				14	Dec 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total									
0370	Total						\$0.00			
0370	Total FLASHING ARROW PANEL	Material		6	Aug 3,	SYSTEM	\$0.00 \$0.00 (\$10,000.00)			
		Material		6	Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		Material			2020 Aug 3,		\$0.00 (\$10,000.00)	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment		
		Material		6	2020 Aug 3, 2020 Aug 18,	SYSTEM	\$0.00 (\$10,000.00) \$10,000.00	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment		
		Material		7	2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment		
		Material		7	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment		
		Material		7 7 8	2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment		
		Material		6 7 7 7 8 8 8 8	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment		
		Material		6 7 7 7 8 8 8 9 9	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment		
		Material		6 7 7 7 8 8 8 9 9 9	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00)	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment		
		Material		6 7 7 7 8 8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$10,000.00)	Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0380	FLASHING ARROW PANEL	Material						overridding Payment Estimate Exception 45 on the current Payment Estimate.							
				12	Nov 3, 2020	SYSTEM	(\$10,000.00)								
				12	Nov 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
				13	Nov 16, 2020	SYSTEM	(\$10,000.00)								
				13	Nov 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
				14	Dec 3, 2020	SYSTEM	(\$10,000.00)								
				14	Dec 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0380	- Total						\$0.00								
0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Dec 3, 2020	SYSTEM	(\$5,320.00)								
				14	Dec 3, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
	- Total						\$0.00								
0400	WITH COMMUNICATION	CHANGEABLE MESSAGE SIGN Material WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		6	Aug 3, 2020	SYSTEM	(\$62,400.00)								
	FURNISHED, CONTRACTOR			6	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
				7	Aug 18, 2020	SYSTEM	(\$62,400.00)								
				7	Aug 18, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
				8	Sep 3, 2020	SYSTEM	(\$62,400.00)								
					8	Sep 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
				9	Sep 20, 2020	SYSTEM	(\$62,400.00)								
												9	Sep 20, 2020	SYSTEM	\$62,400.00
				10	Oct 5, 2020	SYSTEM	(\$62,400.00)								
				10	Oct 5, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
				11	Oct 19, 2020	SYSTEM	(\$62,400.00)								
				11	Oct 19, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
				12	Nov 3,	SYSTEM	(\$62,400.00)								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0400	CHANGEABLE MESSAGE SIGN	Material			2020																					
	WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			12	Nov 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
				13	Nov 16, 2020	SYSTEM	(\$62,400.00)																			
				13	Nov 16, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
				14	Dec 3, 2020	SYSTEM	(\$62,400.00)																			
				14	Dec 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
0400	- Total						\$0.00																			
0420	PAVEMENT MARKING, 24 IN.	Material		8	Sep 3, 2020	SYSTEM	(\$30,025.00)																			
	WHITE				8	Sep 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
						9	Sep 20, 2020	SYSTEM	(\$30,025.00)																	
						9	Sep 20, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					10	Oct 5, 2020	SYSTEM	(\$30,025.00)																		
				10	Oct 5, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
				11	Oct 19, 2020	SYSTEM	(\$30,025.00)																			
				11	Oct 19, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
													12	Nov 3, 2020	SYSTEM	(\$30,025.00)										
												12	Nov 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
																						13	Nov 16, 2020	SYSTEM	(\$30,025.00)	
																										13
																		14	Dec 3, 2020	SYSTEM	(\$30,025.00)					
				14	Dec 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
				15	Dec 16, 2020	SYSTEM	(\$30,025.00)																			
					15	Dec 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
						16	Jan 5, 2021	SYSTEM	(\$30,025.00)																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		16	Jan 5, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
				17	Jan 19, 2021	SYSTEM	(\$30,025.00)																								
				17	Jan 19, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
				18	Feb 2, 2021	SYSTEM	(\$30,025.00)																								
				18	Feb 2, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
			- Total				\$0.00																								
	Material - Total						\$0.00																								
0420 - 0430	PREFORMED THERMOPLASTIC	Material		8	Son 2	SYSTEM	\$0.00																								
0430	PAVEMENT MARKING, 24 IN. YELLOW	матела		8	Sep 3, 2020	SYSTEM	(\$850.00)																								
	TELLOW			8	Sep 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
				9	Sep 20, 2020	SYSTEM	(\$850.00)																								
				9	Sep 20, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
						10	Oct 5, 2020	SYSTEM	(\$850.00)																						
				10	Oct 5, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
						11	Oct 19, 2020	SYSTEM	(\$850.00)																						
				11	Oct 19, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
				12	Nov 3, 2020	SYSTEM	(\$850.00)																								
				12	Nov 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
				13	Nov 16, 2020	SYSTEM	(\$850.00)																								
									1:	13	Nov 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
				14	Dec 3, 2020	SYSTEM	(\$850.00)																								
																											14	Dec 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$850.00)																								
											15	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
				11	1	1							1	16	16	Jan 5, 2021	SYSTEM	(\$850.00)													
				16	Jan 5,	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material																							

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
		Туре	Adjustment Type	Number	Date	Ву																						
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			2021			Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				17	Jan 19, 2021	SYSTEM	(\$850.00)																					
				17	Jan 19, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				18	Feb 2, 2021	SYSTEM	(\$850.00)																					
				18	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
	- Total	Matarial		0	00	OVOTENA	\$0.00																					
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		8	Sep 3, 2020	SYSTEM	(\$1,200.00)																					
	LEFT/NIGHT ARROW			8	Sep 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
								9	Sep 20, 2020	SYSTEM	(\$1,200.00)																	
					9	Sep 20, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
										10	Oct 5, 2020	SYSTEM	(\$1,200.00)															
				10	Oct 5, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
				11	Oct 19, 2020	SYSTEM	(\$1,200.00)																					
				11	Oct 19, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
														12	Nov 3, 2020	SYSTEM	(\$1,200.00)											
				12	Nov 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
											13	Nov 16, 2020	SYSTEM	(\$1,200.00)														
																				13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
																	14	Dec 3, 2020	SYSTEM	(\$1,200.00)								
				15	Dec 16, 2020	SYSTEM	(\$1,200.00)																					
											15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
													16	Jan 5, 2021	SYSTEM	(\$1,200.00)												
				16	Jan 5, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1																				

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																										
		Туре	Adjustment Type	Number	Date	Ву																												
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material						overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
	LEFT/RIGHT ARROW			17	Jan 19, 2021	SYSTEM	(\$1,200.00)																											
				17	Jan 19, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
				18	Feb 2, 2021	SYSTEM	(\$1,200.00)																											
				18	Feb 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																										
			- Total				\$0.00																											
	Material - Total						\$0.00																											
0440 -	Total						\$0.00																											
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		8	Sep 3, 2020	SYSTEM	(\$1,800.00)																											
	COMBINATION STR/LT/RT			8	Sep 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
						9	Sep 20, 2020	SYSTEM	(\$1,800.00)																									
				9	Sep 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																										
						10	Oct 5, 2020	SYSTEM	(\$1,800.00)																									
				10	Oct 5, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
							11	Oct 19, 2020	SYSTEM	(\$1,800.00)																								
				11	Oct 19, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
								12	Nov 3, 2020	SYSTEM	(\$1,800.00)																							
																	12	Nov 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
																				13	Nov 16, 2020	SYSTEM	(\$1,800.00)											
																																		13
					14	Dec 3, 2020	SYSTEM	(\$1,800.00)																										
																														14	Dec 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$1,800.00)																											
		1										15	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
			1	16	Jan 5, 2021	SYSTEM	(\$1,800.00)																											
					16	Jan 5, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment																									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0450	PREFORMED THERMOPLASTIC	Material	Турс					Estimate.									
	PAVEMENT MARKING, COMBINATION STR/LT/RT			17	Jan 19, 2021	SYSTEM	(\$1,800.00)										
				17	Jan 19, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
				18	Feb 2, 2021	SYSTEM	(\$1,800.00)										
				18	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0450	- Total						\$0.00										
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		8	Sep 3, 2020	SYSTEM	(\$44,850.00)										
				8	Sep 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					9	Sep 20, 2020	SYSTEM	(\$44,850.00)									
				9	Sep 20, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
				10	Oct 5, 2020	SYSTEM	(\$44,850.00)										
					10	Oct 5, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
										11	Oct 19, 2020	SYSTEM	(\$44,850.00)				
				11	Oct 19, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
				12	Nov 3, 2020	SYSTEM	(\$44,850.00)										
					12	Nov 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
										13	Nov 16, 2020	SYSTEM	(\$44,850.00)				
														13	Nov 16, 2020	SYSTEM	\$44,850.00
					14	Dec 3, 2020	SYSTEM	(\$44,850.00)									
				14	Dec 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
				15	Dec 16, 2020	SYSTEM	(\$44,850.00)										
				15	Dec 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
				16	Jan 5, 2021	SYSTEM	(\$44,850.00)										
				16	Jan 5, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									

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Line	Description	A dissatura a mt	Othor	Est.	Created	Created	Amazzunt	Remarks							
Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	remarks							
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		17	Jan 19, 2021	SYSTEM	(\$44,850.00)								
	WHITE MIDBLOCK			17	Jan 19, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
				18	Feb 2, 2021	SYSTEM	(\$44,850.00)								
				18	Feb 2, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
	- Total						\$0.00								
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$14,912.00)								
	WARRING FAIRT, FIT E E BEADO			8	Sep 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
				9	Sep 20, 2020	SYSTEM	(\$14,912.00)								
							9	Sep 20, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
				10	Oct 5, 2020	SYSTEM	(\$14,912.00)								
				10	Oct 5, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
											11	Oct 19, 2020	SYSTEM	(\$14,912.00)	
				11	Oct 19, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
				12	Nov 3, 2020	SYSTEM	(\$14,912.00)								
					12	Nov 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					13	Nov 16, 2020	SYSTEM	(\$14,912.00)							
					13	Nov 16, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
				14	Dec 3, 2020	SYSTEM	(\$14,912.00)								
										14	Dec 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$14,912.00)								
					15	Dec 16, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
				16	Jan 5, 2021	SYSTEM	(\$22,519.00)								
						16	Jan 5, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
				17	Jan 19,	SYSTEM	(\$22,519.00)								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0470	6 IN. WHITE HIGH BUILD	Material			2021																
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			17	Jan 19, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
				18	Feb 2, 2021	SYSTEM	(\$22,519.00)														
				18	Feb 2, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0470 -	- Total						\$0.00														
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$13,843.40)														
				8	Sep 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
									9	Sep 20, 2020	SYSTEM	(\$13,843.40)									
						9	Sep 20, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
				10	Oct 5, 2020	SYSTEM	(\$13,843.40)														
								10	Oct 5, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
								11	Oct 19, 2020	SYSTEM	(\$13,843.40)										
				11	Oct 19, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
				12	Nov 3, 2020	SYSTEM	(\$13,843.40)														
				12	Nov 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
																13	Nov 16, 2020	SYSTEM	(\$13,843.40)		
								13	Nov 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
																	14	Dec 3, 2020	SYSTEM	(\$13,843.40)	
				15	Dec 16, 2020	SYSTEM	(\$13,843.40)														
				15	Dec 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
				16	Jan 5, 2021	SYSTEM	(\$16,178.80)														
					16	Jan 5, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
				17	Jan 19, 2021	SYSTEM	(\$16,178.80)														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	.,,,,	17	Jan 19, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
				18	Feb 2, 2021	SYSTEM	(\$16,178.80)																		
				18	Feb 2, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
0480 -	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM	\$0.00 (\$4,430.30)																		
	MARKING PAINT, TYPE L BEADS			8	Sep 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
							9	Sep 20, 2020	SYSTEM	(\$4,430.30)															
				9	Sep 20, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
								10	Oct 5, 2020	SYSTEM	(\$4,430.30)														
					10	Oct 5, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
												11	Oct 19, 2020	SYSTEM	(\$4,430.30)										
					11	Oct 19, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					12	Nov 3, 2020	SYSTEM	(\$4,430.30)																	
				12	Nov 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
																13	Nov 16, 2020	SYSTEM	(\$4,430.30)						
				13	Nov 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user crach1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					14	Dec 3, 2020	SYSTEM	(\$4,430.30)																	
																					14	Dec 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$4,430.30)																		
				15	Dec 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
				16	Jan 5, 2021	SYSTEM	(\$6,857.90)																		
					16	Jan 5, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
														1	17	1		1			1	17	Jan 19, 2021	SYSTEM	(\$6,857.90)
				17	Jan 19,	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2021			Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
				18	Feb 2, 2021	SYSTEM	(\$6,857.90)																
				18	Feb 2, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
	- Total					0V0==V	\$0.00																
0550	MISC. DROP INLET CLEANOUT	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	(\$1,725.00)																
				11	Oct 19, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
				12	Nov 3, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				12	Nov 3, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
				13	Nov 16, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				13	Nov 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
				14	Dec 3, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
							14	Dec 3, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
				15	Dec 16, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				15	Dec 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
				16	Jan 5, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				16	Jan 5, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
				17	Jan 19, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																			17	Jan 19, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				18	Feb 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
			Overrun - T	otal			\$0.00																
	Overrun - Total						\$0.00																
	- Total	Cometrication		1	Amr C	CVCTCA	\$0.00	Downsont Fatimate Hom Adjustment account of Challette Tra															
0600	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction															
				5	Jul 17, 2020	SYSTEM	(\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				6	Aug 3, 2020	SYSTEM	(\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0600	MGS GUARDRAIL	Construction Stockpile		7	Aug 18, 2020	SYSTEM	(\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				8	Sep 3, 2020	SYSTEM	(\$34,472.65)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				9	Sep 20, 2020	SYSTEM	(\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				10	Oct 5, 2020	SYSTEM	(\$13,252.24)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total				\$58,708.76									
	Construction Stockpile - Total						\$58,708.76									
	MGS GUARDRAIL	Material		5	Jul 17, 2020	SYSTEM	(\$49,752.00)									
				5	Jul 17, 2020	SYSTEM	\$49,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				6	Aug 3, 2020	SYSTEM	(\$124,227.00)									
				6	Aug 3, 2020	SYSTEM	\$124,227.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					7	Aug 18, 2020	SYSTEM	(\$175,518.00)								
					7	Aug 18, 2020	SYSTEM	\$175,518.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
				8	Sep 3, 2020	SYSTEM	(\$234,468.00)									
					8	Sep 3, 2020	SYSTEM	\$234,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					9	Sep 20, 2020	SYSTEM	(\$303,993.00)								
				9	Sep 20, 2020	SYSTEM	\$303,993.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				10	Oct 5, 2020	SYSTEM	(\$326,655.00)									
				10	Oct 5, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
								11	Oct 19, 2020	SYSTEM	(\$326,655.00)					
					11	Oct 19, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
									12	Nov 3, 2020	SYSTEM	(\$326,655.00)				
				12	Nov 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
												13	Nov 16, 2020	SYSTEM	(\$326,655.00)	
				13	Nov 16, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
				14	Dec 3, 2020	SYSTEM	(\$326,655.00)									
				14	Dec 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	MGS GUARDRAIL	Material		15	Dec 16, 2020	SYSTEM	(\$326,655.00)	
				15	Dec 16, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$326,655.00)	
				16	Jan 5, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$326,655.00)	
				17	Jan 19, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$326,655.00)	
				18	Feb 2, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0600 -	Total						\$58,708.76	
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		9	Sep 20, 2020	SYSTEM	(\$5,460.00)	
				9	Sep 20, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,460.00)	
				10	Oct 5, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$5,460.00)	
				11	Oct 19, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$5,460.00)	
				12	Nov 3, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$5,460.00)	
				10	Nov 16,	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun
				13	2020			Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14		SYSTEM	(\$5,460.00)	overridding Payment Estimate Exception 13 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		15	Dec 16, 2020	SYSTEM	(\$5,460.00)													
				15	Dec 16, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
				16	Jan 5, 2021	SYSTEM	(\$5,460.00)													
				16	Jan 5, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
				17	Jan 19, 2021	SYSTEM	(\$5,460.00)													
				17	Jan 19, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
				18	Feb 2, 2021	SYSTEM	(\$5,460.00)													
				18	Feb 2, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun		Sep 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 69 on the current Payment Estimate.												
				9	Sep 20, 2020	SYSTEM	(\$1,260.00)													
				10	Oct 5, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				10	Oct 5, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate.												
				11	Oct 19, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				11	Oct 19, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate.												
				12	Nov 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Nov 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate.											
										13	Nov 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																			13	Nov 16, 2020
							14	Dec 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
															14	Dec 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 78 on the current Payment Estimate.	
									15	Dec 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
								15	Dec 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 66 on the current Payment Estimate.								
				16	Jan 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				16	Jan 5, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.												
				17	Jan 19, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву			
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	17	Jan 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.	
				18	Feb 2, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				18	Feb 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.	
			Overrun - T	otal			\$0.00		
0610	Overrun - Total - Total						\$0.00 \$0.00		
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Aug 3, 2020	SYSTEM	(\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 3, 2020	SYSTEM	(\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$11,140.74		
	Construction Stockpile - Total						\$11,140.74		
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		6	Aug 3, 2020	SYSTEM	(\$3,375.00)		
				6	Aug 3, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				7	Aug 18, 2020	SYSTEM	(\$3,375.00)		
					7	Aug 18, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$4,725.00)		
				8	Sep 3, 2020	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				9	Sep 20, 2020	SYSTEM	(\$6,075.00)		
				9	Sep 20, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				10	Oct 5, 2020	SYSTEM	(\$6,075.00)		
				10	Oct 5, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				11	Oct 19, 2020	SYSTEM	(\$6,075.00)		
				11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				12	Nov 3, 2020	SYSTEM	(\$6,075.00)		
				12	Nov 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$6,075.00)		
				13	Nov 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	rvenidirs
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		14	Dec 3, 2020	SYSTEM	(\$6,075.00)	
				14	Dec 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$6,075.00)	
				15	Dec 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$6,075.00)	
				16	Jan 5, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$6,075.00)	
				17	Jan 19, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$6,075.00)	
				18	Feb 2, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0620 -	- Total						\$11,140.74	
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,793.28	
	Construction Stockpile - Total						\$3,793.28	
	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		8	Sep 3, 2020	SYSTEM	(\$1,050.00)	
				8	Sep 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$2,100.00)	
				9	Sep 20, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$2,100.00)	
				10	Oct 5, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$2,100.00)	
				11	Oct 19, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$2,100.00)	
				12	Nov 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
0000	MOS CHARDON A ST DOOTS	Type	Adjustment Type			Ву	(00.400.00)	
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		13	Nov 16, 2020	SYSTEM	(\$2,100.00)	
				13	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$2,100.00)	
				14	Dec 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,100.00)	
				15	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$2,100.00)	
				16	Jan 5, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$2,100.00)	
				17	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$2,100.00)	
				18	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
0020	Material - Total - Total						\$0.00	
0640	MGS BRIDGE APPROACH	Construction		1	Apr 6,	SYSTEM	\$3,793.28 \$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
	TRANSITION SECTION (EXTENDED CURB)	Stockpile		5	2020 Jul 17,	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	2020 Aug 3,	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					2020			, , , , , , , , , , , , , , , , , , ,
				7	Aug 18, 2020	SYSTEM	(\$14,251.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$17,419.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					2020			
				9	Sep 20, 2020	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20,	SYSTEM	(\$28,503.90) (\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		Sep 20, 2020 Oct 5,		· · · /	, , , , , , , , , , , , , , , , , , , ,
	Construction Stockpile - Total		- Total		Sep 20, 2020 Oct 5,		(\$1,583.55) \$33,254.55 \$33,254.55	, , , , , , , , , , , , , , , , , , , ,
0640 -	Construction Stockpile - Total Total		- Total		Sep 20, 2020 Oct 5,		(\$1,583.55) \$33,254.55	, , , , , , , , , , , , , , , , , , , ,
0640 - 0650		Construction Stockpile	- Total		Sep 20, 2020 Oct 5,		(\$1,583.55) \$33,254.55 \$33,254.55	, , , , , , , , , , , , , , , , , , , ,
	Total MGS HEIGHT AND BLOCK		- Total	10	Sep 20, 2020 Oct 5, 2020	SYSTEM	(\$1,583.55) \$33,254.55 \$33,254.55 \$33,254.55	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS HEIGHT AND BLOCK			10	Sep 20, 2020 Oct 5, 2020 Apr 6, 2020 Sep 20,	SYSTEM	(\$1,583.55) \$33,254.55 \$33,254.55 \$33,254.55 \$3,565.58 (\$548.55) (\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS HEIGHT AND BLOCK		- Total	10	Sep 20, 2020 Oct 5, 2020 Apr 6, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$1,583.55) \$33,254.55 \$33,254.55 \$33,254.55 \$3,565.58 (\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0650	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total			10	Sep 20, 2020 Oct 5, 2020 Apr 6, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$1,583.55) \$33,254.55 \$33,254.55 \$33,254.55 \$3,565.58 (\$548.55) (\$274.28) \$2,742.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0650	Total MGS HEIGHT AND BLOCK TRANSITION			10	Sep 20, 2020 Oct 5, 2020 Apr 6, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$1,583.55) \$33,254.55 \$33,254.55 \$33,254.55 \$3,565.58 (\$548.55) (\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Type Adjus			reated Date	Created By	Amount	Remarks																
0660	SECTION (WITHOUT RUBRAIL)	Material		20:	20																			
			7	Au 20:	ug 18, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
			8	Se 20:	ep 3, 020	SYSTEM	(\$4,662.00)																	
			8		ep 3, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
			9	Se 20:	ep 20,)20	SYSTEM	(\$4,662.00)																	
			9	Se 20:	ep 20,)20	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
			10	Oc 20:	ct 5, 020	SYSTEM	(\$4,662.00)																	
			10	Oc 20:	ct 5, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
									11		ct 19, 020	SYSTEM	(\$4,662.00)											
			11		ct 19, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
			12	No 20:	ov 3,)20	SYSTEM	(\$4,662.00)																	
			12	No 20:	ov 3, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
			13	No 20:	ov 16,)20	SYSTEM	(\$4,662.00)																	
			13	No 20:	ov 16, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
			14	De 20:	ec 3, 020	SYSTEM	(\$4,662.00)																	
			14		ec 3, 120	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
			15	De 20:	ec 16, 020	SYSTEM	(\$4,662.00)																	
			15	De 20:	ec 16, 020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
																			16		in 5,)21	SYSTEM	(\$4,662.00)	
							16		in 5,)21	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
			17		in 19,)21	SYSTEM	(\$4,662.00)																	
																			17		in 19,)21	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			18		eb 2,)21	SYSTEM	(\$4,662.00)																	
			18	Fe 20:	eb 2,)21	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	· Total						\$0.00	
0670	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 18, 2020	SYSTEM	(\$2,571.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,831.08	
	Construction Stockpile - Total						\$11,831.08	
0670 -	· Total						\$11,831.08	
0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2020	SYSTEM	(\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$9,420.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 18, 2020	SYSTEM	(\$10,990.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$6,280.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$17,271.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$7,850.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,130.85	
	Construction Stockpile - Total						\$14,130.85	
0680 -	·Total						\$14,130.85	
0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0690 -	Total						\$0.00	
0770	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Aug 3, 2020	SYSTEM	(\$4,552.40)	
				6	Aug 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$4,552.40)	
				8	Sep 3, 2020	SYSTEM	(\$4,552.40)	
				8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,552.40)	
				9	Sep 20,	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0770	CABLE, LOOP DETECTOR, IN DUCT	Material	Type		2020			Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,552.40)	
				10	Oct 5, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$4,552.40)	
				11	Oct 19, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$4,552.40)	
				12	Nov 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$4,552.40)	
				13	Nov 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$4,552.40)	
				14	Dec 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$4,552.40)	
				15	Dec 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$4,552.40)	
				16	Jan 5, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$4,552.40)	
				17	Jan 19, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$4,552.40)	
				18	Feb 2, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
	Material - Total		- Total				(\$4,552.40) (\$4,552.40)	
	CABLE, LOOP DETECTOR, IN	MaterialCredit		8	Sep 3,	SYSTEM	\$4,552.40	
	DUCT		- Total		2020		\$4,552.40	
	MaterialCredit - Total						\$4,552.40	
0770 -	· Total						\$0.00	
0800	CONCRETE FOOTINGS, EMBEDDED	Material		10	Oct 5, 2020	SYSTEM	(\$1,132.40)	
				10	Oct 5, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0800	CONCRETE FOOTINGS,	Material						Estimate.	
	EMBEDDED			11	Oct 19, 2020	SYSTEM	(\$1,132.40)		
				11	Oct 19, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
				12	Nov 3, 2020	SYSTEM	(\$1,132.40)		
				12	Nov 3, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$1,132.40)		
					13	Nov 16, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$1,132.40)		
				14	Dec 3, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$1,132.40)		
				15	Dec 16, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
				16	Jan 5, 2021	SYSTEM	(\$1,132.40)		
				16	Jan 5, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
				17	Jan 19, 2021	SYSTEM	(\$1,132.40)		
				17	Jan 19, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
				18	Feb 2, 2021	SYSTEM	(\$1,132.40)		
				18	Feb 2, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0800 - 0810	BREAKAWAY ASSEMBLY	Material		10	Oct 5,	SYSTEM	\$0.00 (\$400.00)		
	(PERFORATED SQUARE STEEL TUBE)			10	2020 Oct 5, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment	
				11	Oct 19,	SYSTEM	(\$400.00)	Estimate.	
				11	2020 Oct 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				12	Nov 3, 2020	SYSTEM	(\$400.00)		
					12	Nov 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		13	Nov 16, 2020	SYSTEM	(\$400.00)	
	TUBE)			13	Nov 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$400.00)	
				14	Dec 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$400.00)	
				15	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$400.00)	
				16	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$400.00)	
				17	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$400.00)	
				18	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total					0)/0==1/	\$0.00	
0820	Total 2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$0.00 (\$432.00)	
0820		Material		10		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
0820		Material			2020 Oct 5,		(\$432.00)	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment
0820		Material		10	2020 Oct 5, 2020 Oct 19,	SYSTEM	(\$432.00) \$432.00	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment
0820		Material		10	2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM	(\$432.00) \$432.00 (\$432.00)	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment
0820		Material		10	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$432.00) \$432.00 (\$432.00) \$432.00	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment
0820		Material		10 11 11 12	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$432.00) \$432.00 (\$432.00) \$432.00	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment
0820		Material		10 11 11 12 12	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$432.00) \$432.00 (\$432.00) \$432.00 \$432.00	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment
0820		Material		10 11 11 12 12 12 13	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00)	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment
0820		Material		10 11 11 12 12 12 13 13 13	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00	Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
0820	2 IN. PSST POST - 12 GA.	Material			2020																												
				15	Dec 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
				16	Jan 5, 2021	SYSTEM	(\$432.00)																										
					16	Jan 5, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																								
				17	Jan 19, 2021	SYSTEM	(\$432.00)																										
				17	Jan 19, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
				18	Feb 2, 2021	SYSTEM	(\$432.00)																										
				18	Feb 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
			- Total				\$0.00																										
	Material - Total						\$0.00																										
0820	- Total						\$0.00																										
0840	2.5 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	(\$8,365.00)																										
				10	Oct 5, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
				11	Oct 19, 2020	SYSTEM	(\$8,365.00)																										
				11	Oct 19, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																									
				12	Nov 3, 2020	SYSTEM	(\$8,365.00)																										
				12	Nov 3, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
															13	Nov 16, 2020	SYSTEM	(\$8,365.00)															
														13	Nov 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
																													14	Dec 3, 2020	SYSTEM	(\$8,365.00)	
																								14	Dec 3, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
								15	Dec 16, 2020	SYSTEM	(\$8,365.00)																						
				15	Dec 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
				16	Jan 5, 2021	SYSTEM	(\$8,365.00)																										
				16	Jan 5, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																									
					17	Jan 19, 2021	SYSTEM	(\$8,365.00)																									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	2.5 IN. PSST POST - 12 GA.	Material		17	Jan 19, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$8,365.00)	
				18	Feb 2, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	- Total						\$0.00	
0900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$25,324.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$25,324.34)	
	Overrun - Total						(\$25,324.34)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		7	Aug 18, 2020	SYSTEM	(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,708.02)	
	Price - Total						(\$2,708.02)	
0900 -	- Total						(\$28,032.36)	
0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$36,180.17)	
	Overrun - Total						(\$36,180.17)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		7	Aug 18, 2020	SYSTEM	(\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,076.22)	
	Price - Total						(\$6,076.22)	
0910 -	- Total						(\$42,256.39)	
0920	TACK COAT	Material		7	Aug 18, 2020	SYSTEM	(\$9,912.50)	
				7	Aug 18, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$9,912.50)	
				8	Sep 3, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$3,730.00)	
				7	Aug 18, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 3, 2020	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 73 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T			SYSTEM	(\$3,730.00) (\$3,730.00)	
	Overrun - Total		Overrun - T			SYSTEM	, , ,	
0920 -	Overrun - Total - Total		Overrun - T			SYSTEM	(\$3,730.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		8	Sep 3, 2020	SYSTEM	(\$40,308.22)											
	DEPTH PAVEMENT REPAIR			8	Sep 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
				9	Sep 20, 2020	SYSTEM	(\$40,308.22)											
				9	Sep 20, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
				10	Oct 5, 2020	SYSTEM	(\$40,308.22)											
				10	Oct 5, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
									11	Oct 19, 2020	SYSTEM	(\$40,308.22)						
				11	Oct 19, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
										12	Nov 3, 2020	SYSTEM	(\$40,308.22)					
				12	Nov 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
				13	Nov 16, 2020	SYSTEM	(\$40,308.22)											
				13	Nov 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
				14	Dec 3, 2020	SYSTEM	(\$40,308.22)											
					14	Dec 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				15	Dec 16, 2020	SYSTEM	(\$40,308.22)											
								15	Dec 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
														16	Jan 5, 2021	SYSTEM	(\$40,308.22)	
								16	Jan 5, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					17	Jan 19, 2021	SYSTEM	(\$40,308.22)										
				17	Jan 19, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total	0				0)/0==::	\$0.00											
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$5,950.72)											
	DEPTH PAVEMENT REPAIR					8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 74 on the current Payment Estimate.								
							9	Sep 20, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				9	Sep 20,	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 74 on the current Payment Estimate.	
	DEPTH PAVEMENT REPAIR			10	Oct 5, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 5, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 80 on the current Payment Estimate.	
				11	Oct 19, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				11	Oct 19, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 84 on the current Payment Estimate.	
				12	Nov 3, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Nov 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 85 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				13	Nov 16, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 77 on the current Payment Estimate.	
				14	Dec 3, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				14	Dec 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 83 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				15	Dec 16, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 71 on the current Payment Estimate.	
				16	Jan 5, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				16	Jan 5, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.	
				17	Jan 19, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				17	Jan 19, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.	
				18	Feb 2, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				18	Feb 2, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
	Oversup Total		Overrun - T	otal			\$0.00		
0930 -	Overrun - Total Total						\$0.00 \$0.00		
0970	DOWEL BAR (DRILLING, FURNISHING AND	Material		8	Sep 3, 2020	SYSTEM	(\$91.20)		
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			8	Sep 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
				9	Sep 20, 2020	SYSTEM	(\$91.20)		
					9	Sep 20, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
								10	Oct 5, 2020
				10	Oct 5, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970	DOWEL BAR (DRILLING, FURNISHING AND	Material	, ,,					overridding Payment Estimate Exception 36 on the current Payment Estimate.
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			11	Oct 19, 2020	SYSTEM	(\$91.20)	Edimido.
				11	Oct 19, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$91.20)	
				12	Nov 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$91.20)	
				13	Nov 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$91.20)	
				14	Dec 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$91.20)	
				15	Dec 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$91.20)	
				16	Jan 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$91.20)	
				17	Jan 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$91.20)	
				18	Feb 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
0970 -	Material - Total - Total						\$0.00 \$0.00	
1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		8	Sep 3, 2020	SYSTEM	(\$4,650.00)	
	WHITE			8	Sep 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,650.00)	
				9	Sep 20, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,650.00)	
				10	Oct 5, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	PREFORMED THERMOPLASTIC	Material	7,7					Estimate.
	PAVEMENT MARKING, 24 IN. WHITE			11	Oct 19, 2020	SYSTEM	(\$4,650.00)	
				11	Oct 19, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$4,650.00)	
				12	Nov 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$4,650.00)	
				13	Nov 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$4,650.00)	
				14	Dec 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$4,650.00)	
				15	Dec 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$4,650.00)	
				16	Jan 5, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$4,650.00)	
				17	Jan 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$4,650.00)	
				18	Feb 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 - 1020	PREFORMED THERMOPLASTIC	Material		14	Dec 3,	SYSTEM	\$0.00 (\$93.00)	
	PAVEMENT MARKING, LEFT/RIGHT ARROW			14	2020 Dec 3, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment
				15	Dog 46	evete _k ,	(#02.00)	Estimate.
				15	Dec 16, 2020	SYSTEM	(\$93.00)	
				15	Dec 16, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$93.00)	
				16	Jan 5, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material	, ,,	17	Jan 19, 2021	SYSTEM	(\$93.00)	
	LEFT/RIGHT ARROW			17	Jan 19, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$93.00)	
				18	Feb 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total				0 0	OVOTEN	\$0.00	
1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$1,385.78)	
				8	Sep 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,385.78)	
				9	Sep 20, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,385.78)	
				10	Oct 5, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$1,385.78)	
				11	Oct 19, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$1,385.78)	
				12	Nov 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,385.78)	
				13	Nov 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$1,385.78)	
				14	Dec 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$1,385.78)	
				15	Dec 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$1,385.78)	
				16	Jan 5, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Jan 19,	SYSTEM	(\$1,385.78)

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1030	030 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2021										
				17	Jan 19, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
				18	Feb 2, 2021	SYSTEM	(\$1,385.78)								
				18	Feb 2, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
1030 -	·Total						\$0.00								
1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$1,054.68)								
	WWW.W.C. TAWY, THE EBEADO			8	Sep 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
				9	Sep 20, 2020	SYSTEM	(\$1,054.68)								
				9	Sep 20, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
				10	Oct 5, 2020	SYSTEM	(\$1,054.68)								
				10	Oct 5, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
				11	Oct 19, 2020	SYSTEM	(\$1,054.68)								
				11	Oct 19, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
				12	Nov 3, 2020	SYSTEM	(\$1,054.68)								
				12	Nov 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
				13	Nov 16, 2020	SYSTEM	(\$1,054.68)								
											13	Nov 16, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$1,054.68)								
					14	Dec 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
				15	Dec 16, 2020	SYSTEM	(\$1,054.68)								
				15	Dec 16, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
				16	Jan 5, 2021	SYSTEM	(\$1,054.68)								
				16	Jan 5, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
				17	Jan 19, 2021	SYSTEM	(\$1,054.68)								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Jan 19, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
				18	Feb 2, 2021	SYSTEM	(\$1,054.68)											
				18	Feb 2, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
	Total	Material		0	Can 2	CVCTEM	\$0.00											
1050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM	(\$325.15)											
	MARKING PAINT, TYPE L BEADS			8	Sep 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
				9	Sep 20, 2020	SYSTEM	(\$325.15)											
				9	Sep 20, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
				10	Oct 5, 2020	SYSTEM	(\$325.15)											
						10	Oct 5, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
				11	Oct 19, 2020	SYSTEM	(\$325.15)											
				11	Oct 19, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
				12	Nov 3, 2020	SYSTEM	(\$325.15)											
				12	Nov 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
				13	Nov 16, 2020	SYSTEM	(\$325.15)											
												13	Nov 16, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
				14	Dec 3, 2020	SYSTEM	(\$325.15)											
							14	Dec 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
				15	Dec 16, 2020	SYSTEM	(\$325.15)											
				15	Dec 16, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
				16	Jan 5, 2021	SYSTEM	(\$325.15)											
				16	Jan 5, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
															17	Jan 19, 2021	SYSTEM	(\$325.15)
					17	Jan 19,	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2021			Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
				18	Feb 2, 2021	SYSTEM	(\$325.15)					
				18	Feb 2, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
			- Total				\$0.00					
4050	Material - Total						\$0.00					
1060	Total COLDMILLING BITUMINOUS	Overrup	Overrun	7	Aug 18,	SYSTEM	\$0.00					
1000	PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overruit	Overruit	1	2020	STSTEIN	(\$11,875.64)					
			Overrun - T	otal			(\$11,875.64)					
	Overrun - Total						(\$11,875.64)					
	· Total						(\$11,875.64)					
1070	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$0.00					
	Construction Stockpile - Total						\$0.00					
	MGS GUARDRAIL	Material		10	Oct 5, 2020	SYSTEM	(\$38,700.00)					
				10	Oct 5, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				11	Oct 19, 2020	SYSTEM	(\$38,700.00)					
				11	Oct 19, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				12	Nov 3, 2020	SYSTEM	(\$38,700.00)					
				12	Nov 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				13	Nov 16, 2020	SYSTEM	(\$38,700.00)					
				13	Nov 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				14	Dec 3, 2020	SYSTEM	(\$38,700.00)					
								14	Dec 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$38,700.00)					
				15	Dec 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				16	Jan 5, 2021	SYSTEM	(\$38,700.00)					
				16	Jan 5, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				17	Jan 19,	SYSTEM	(\$38,700.00)					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	MGS GUARDRAIL	Material			2021			
				17	Jan 19, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$38,700.00)	
				18	Feb 2, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
1070 -	Total						\$0.00	
1080	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction
	(EXTENDED CURB)			10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1080 -	Total						\$0.00	
1090	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$9,197.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
1090 -	Total						\$0.00	
1100	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,028.79	
	Construction Stockpile - Total						\$1,028.79	
1100 -	Total						\$1,028.79	
1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction
					Oct 5, 2020	SYSTEM	(\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	10	Oct 5, 2020	SYSTEM	(\$2,430.00)	
	Overrun - Total						(\$2,430.00)	
	Overview Testel						(\$2,430.00)	
	Overrun - Total							
1110 -							(\$2,430.00)	

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