

Pay Estimate Created Date: March 16, 2021

\$7,933,350.58 \$108,498.71 \$8,041,849.29	Original Contract Amount Net Change Order Amount Current Contract Amount	March 2, 2021 March 15, 2021	Pay Period Start Pay Period End	191115-C02 Ideker, Inc.	Contract ID Prime Contractor	Progress Estimate Number 21			
By User									
cracrb1	aft) at the Project Office Level by	be considered Dra	pproved (and should	enerated and A	G		March 17, 2021		
sandis1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by								
	,	ved at the Central C	,		Reviev		March 17, 2021 March 17, 2021		

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		86.12%

Oditiact illioillational Date	Contrac	t Info	rmatio	onal [)ates	
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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	-169	
Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	-138	

Milestones

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$0.00	\$6,925,716.68	\$6,925,716.68
Gross Item Adjustments	\$0.00	\$32,767.89	\$32,767.89
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$15,000.00)	(\$15,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,943,484.57	\$6,943,484.57

\$0.00

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Contract Total Payable This Estimate:

		stments Exist on Contract tments 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 4 on the current Payment Estimate.	21.8	\$207.35	\$4,520.23

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 16, 2021

July 1999	Pro	gress E		Contrac Prime C	t ID ontractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	March 2, 2021 March 15, 2021	Net Cha	l Contract Ar ange Order A Contract An	mount \$	7,933,350.58 108,498.71 8,041,849.29
CONCRETE MEDIAN	Project Number		Item Description	ı		Adjustment	C	Comments			Adjustment	
generated Material Payment Estimate Item Aglustment (0003) due to user carcoti overdiding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Aglustment (0004) due to user carcoti overdiding Payment Estimate Item Aglustment (0004) due to user carcoti overdiding Payment Estimate Item Aglustment (0004) due to user carcoti overdiding Payment Estimate Item Aglustment (0004) due to user carcoti overdiding Payment Estimate Item Aglustment (0004) due to user carcoti overdiding Payment Estimate Item 120 \$118.50 (\$14,220.00 0 CONCRETE SIDEWALK, 4 IN. 0 This adjustment offsets the original system- generated Material Payment Estimate Item overdiding Payment Estimate Exception 19 overdiding Payment Estimate Exception 20 Exception 20 overdiding Payment Estimate Exception 20 CONCRETE CURB (6 IN, HEIGHT AND UNDER) TYPE Society OCONCRETE CURB (6 IN, HEIGHT AND UNDER) TYPE OCONCRET	J4I3125	0160	CONCRETE M	/IEDIAN	Material					-11.4	\$327.20	(\$3,730.08)
TRUNCATED DOMES		0160	CONCRETE N	MEDIAN	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0003) due to use ment Estimate Exce	nate Item r cracrb1 eption 16	11.4	\$327.20	\$3,730.08
		0170	TRUNCATED [DOMES	Material					-60	\$25.40	(\$1,524.00)
No.		0170	TRUNCATED [DOMES	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0004) due to use ment Estimate Exce	nate Item r cracrb1 eption 18	60	\$25.40	\$1,524.00
IN		0180	CONCRETE SIDEW	,	Material					-120	\$118.50	(\$14,220.00)
Display		0180	CONCRETE SIDEW	,	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0005) due to use ment Estimate Exce	nate Item r cracrb1 eption 19	120	\$118.50	\$14,220.00
generated Material Payment Estimate tem Adjustment (2009) due to user crac/b1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 200		0190		MISC.	Material					-20	\$2,682.30	(\$53,646.00)
HEIGHT AND UNDER) TYPE S S		0190			Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0006) due to use ment Estimate Exce	nate Item r cracrb1 eption 21	20	\$2,682.30	\$53,646.00
HEIGHT AND UNDER) TYPE generated Material Payment Estimate Item Adjustment (0007) due to user cractification overridding Payment Estimate Exception 24 on the current Payment Estimate. -202 \$4.05 \$4.05		0200		R) TYPE	Material					-338	\$19.00	(\$6,422.00)
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 0270 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 0270 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 0270 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 0270 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 0280 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0410 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (500MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (500MM X 600MM) 0510 CURVED VANE GRATE AND FRAME (500MM X 600MM X		0200		R) TYPE	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0007) due to use ment Estimate Exce	nate Item r cracrb1 eption 24	338	\$19.00	\$6,422.00
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 3110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 3120 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 3230 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) 3240 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 3250 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 3260 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 3270 PREFORMED Adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Extempton 42 on the current Payment Estimate.		0270	FURNISHIN INSTALLATION) FOR	IG AND	Material					-202	\$4.05	(\$818.10)
FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) O310 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 O420 O420 O420 O420 O420 O420 O420		0270	FURNISHIN INSTALLATION) FOR	IG AND	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0008) due to use ment Estimate Exce	nate Item r cracrb1 eption 26	202	\$4.05	\$818.10
FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) Generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate. O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 O420 O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 O42		0310	FRAME (4 FT. X 2	FT. OR	Material					-4	\$1,127.00	(\$4,508.00)
THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE O420 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		0310	FRAME (4 FT. X 2	FT. OR	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0009) due to use ment Estimate Exce	nate Item r cracrb1 eption 41	4	\$1,127.00	\$4,508.00
THERMOPLASTIC generated Material Payment Estimate Item PAVEMENT MARKING, 24 IN. WHITE overridding Payment Estimate Exception 42 on the current Payment Estimate.		0420	THERMOPI PAVEMENT MARK	LASTIC ING, 24	Material					-1,201	\$25.00	(\$30,025.00)
·		0420	THERMOPI PAVEMENT MARK	LASTIC ING, 24	Material		generated Mate Adjustment overridding Payr	erial Payment Estim t (0010) due to use ment Estimate Exce	nate Item r cracrb1 eption 42	1,201	\$25.00	\$30,025.00
		0430	PREFO	ORMED	Material			-		-34	\$25.00	(\$850.00)

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Pro	gress E	Estimate Number 21	Contrac Prime C	t ID ontractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	March 2, 2021 March 15, 2021	Net Cha	I Contract Ar ange Order A t Contract An	mount S	\$7,933,350.58 \$108,498.71 \$8,041,849.29
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125		THERMOI PAVEMENT MARI IN. `									
	0430	THERMOI PAVEMENT MAR		Material		generated Mate Adjustmen overridding Pay	t offsets the original erial Payment Estim t (0011) due to use ment Estimate Exce e current Payment E	nate Item r cracrb1 eption 44	34	\$25.00	\$850.00
	0440	PREF THERMOI PAVEMENT M. LEFT/RIGHT	ARKING,	Material					-3	\$400.00	(\$1,200.00)
	0440	PREF THERMOI PAVEMENT M. LEFT/RIGHT	ARKING,	Material		generated Mate Adjustmen overridding Pay	t offsets the original erial Payment Estim t (0012) due to usei ment Estimate Exce e current Payment E	nate Item r cracrb1 eption 45	3	\$400.00	\$1,200.00
	0450	PREF THERMOI PAVEMENT M. COMBINATION ST	ARKING,	Material					-3	\$600.00	(\$1,800.00)
	0450	PREF THERMOI PAVEMENT M. COMBINATION ST	ARKING,	Material		generated Mate Adjustmen overridding Pay	t offsets the original erial Payment Estim t (0013) due to use ment Estimate Exce e current Payment E	nate Item r cracrb1 eption 47	3	\$600.00	\$1,800.00
	0460	PREF THERMOI PAVEMENT MARKIN WHITE MII	NG, 30 IN	Material					-195	\$230.00	(\$44,850.00)
	0460	PREF THERMOI PAVEMENT MARKIN WHITE MII	NG, 30 IN	Material		generated Mate Adjustmen overridding Pay	t offsets the original erial Payment Estim t (0014) due to usei ment Estimate Exce e current Payment E	nate Item r cracrb1 eption 48	195	\$230.00	\$44,850.00
	0550		MISC.	Overrun			Adjustment from this ent estimates of '0.0 applied (if no	00000' is	-1	\$1,725.00	(\$1,725.00)
	0550		MISC.	Overrun		generated Ove Adjustmen overridding Pay	t offsets the original rrun Payment Estim t (0015) due to use ment Estimate Exce c current Payment E	nate Item r cracrb1 eption 67	1	\$1,725.00	\$1,725.00
	0600	MGS GUA	ARDRAIL	Material					-18,147.5	\$18.00	(\$326,655.00)
	0600	MGS GUA	ARDRAIL	Material		generated Mate Adjustmen overridding Pay	t offsets the original erial Payment Estim t (0016) due to usei ment Estimate Exce e current Payment E	nate Item r cracrb1 eption 10	18,147.5	\$18.00	\$326,655.00
	0610	MGS GUARDRA POSTS, 6 F S		Overrun			Adjustment from this ent estimates of '0.0 applied (if no	00000' is	-60	\$21.00	(\$1,260.00)
	0610	MGS GUARDRA POSTS, 6 F S	,	Material					-260	\$21.00	(\$5,460.00)
	0610	MGS GUARDRA POSTS, 6 F S		Overrun		generated Ove Adjustment Estimate Exception Estimate. Ma	t offsets the original rrun Payment Estim (0017) overridding I n 68 on the current I aterial Insufficiency run Quantity Baland	nate Item Payment Payment Quantity	60	\$21.00	\$1,260.00

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Pro	Progress Estimate Number 21		Contract ID 191115 Prime Contractor Ideker,		Pay Period End March 15, 2021 Net Cl	al Contract An nange Order An nt Contract Ar	Amount \$	7,933,350.58 108,498.71 8,041,849.29
Project Number	Line No.	Item Description	Adjustme Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0610	MGS GUARDRAIL, ; POSTS, 6 FT SPAC	3 IN.	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0018) due to user cracrb overridding Payment Estimate Exception 12 on the current Payment Estimate	1 	\$21.00	\$5,460.00
	0620	MGS GUARDRAIL, (POSTS, 3 FT 1. SPAC	.5 IN.	al		-225	\$27.00	(\$6,075.00
	0620	MGS GUARDRAIL, POSTS, 3 FT 1 SPAC	5 IN.	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0019) due to user cracrb overridding Payment Estimate Exception 13 on the current Payment Estimate	1 	\$27.00	\$6,075.00
	0630	MGS GUARDRAIL, (POSTS, 1 FT 6.7 SPAC	'5 IN.	al		-50	\$42.00	(\$2,100.00
	0630 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING		'5 IN.	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0020) due to user cracrb overridding Payment Estimate Exception 14 on the current Payment Estimate	n 	\$42.00	\$2,100.00
(0660	MGS EMBEDDED ANC SECTION (WITH RUBF	IOUT	al		-126	\$37.00	(\$4,662.00
	0660	MGS EMBEDDED ANC SECTION (WITH RUBF	IOUT	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0021) due to user cracrb overridding Payment Estimate Exception 15 on the current Payment Estimate	1 	\$37.00	\$4,662.00
	0700	SIGNAL HEAD, TYPE PEDESTI		al		-1	\$670.00	(\$670.00)
	0700	SIGNAL HEAD, TYPE PEDESTI		al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0022) due to user cracrb overridding Payment Estimate Exception 49 on the current Payment Estimate	n }	\$670.00	\$670.00
	0710	SH-FLAT SHEET - SIG	GNAL Materi SIGN	al		-40	\$120.00	(\$4,800.00)
	0710	SH-FLAT SHEET - SIG	GNAL Materi SIGN	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0023) due to user cracrb overridding Payment Estimate Exception 50 on the current Payment Estimate	n 	\$120.00	\$4,800.00
	0720	POST, SIGNAL 8 FT. OI	R 2.4 Materi M	al		-1	\$1,200.00	(\$1,200.00)
	0720	POST, SIGNAL 8 FT. OI	R 2.4 Materi M	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0024) due to user cracrb overridding Payment Estimate Exception 5 on the current Payment Estimate	1 	\$1,200.00	\$1,200.00
	0730	VIDEO DETECTORYS	TION Materi	al		-3	\$7,233.33	(\$21,699.99
	0730	VIDEO DETEC' SYS	TION Materi TEM	al	This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0025) due to user cracrb overridding Payment Estimate Exception 54 on the current Payment Estimate	n 	\$7,233.33	\$21,699.99
	0740	CONDUIT, 2 IN., PUS WITH TRACER V		al		-4	\$500.00	(\$2,000.00)
	0740	CONDUIT, 2 IN., PUS	HED Materi	al	This adjustment offsets the original system	- 4	\$500.00	\$2,000.00

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Pro	gress E	Prime Contractor Ideker, Inc. Pay Period End March 15, 2021 Ne		Pay Period End March 15, 2021 Net Cha	ll Contract Ai ange Order A t Contract Ar	mount \$	\$7,933,350.58 \$108,498.71 \$8,041,849.29	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125		WITH TRACER WIF	E		generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
	0750	CABLE, 16 AWG CONDUCTO				-710	\$1.41	(\$1,001.10)
	0750	CABLE, 16 AWG CONDUCTO			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	710	\$1.41	\$1,001.10
	0760	CABLE, 16 AWG CONDUCTO				-710	\$1.94	(\$1,377.40)
	0760	CABLE, 16 AWG CONDUCTO			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	710	\$1.94	\$1,377.40
	0770	CABLE, LOOP DETECTO IN DUC				-760	\$5.99	(\$4,552.40)
C	0770	CABLE, LOOP DETECTO IN DUC			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	760	\$5.99	\$4,552.40
	0780	BASE, CONCRET	E Material			-0.4	\$2,050.00	(\$820.00)
	0780	BASE, CONCRET	E Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	0.4	\$2,050.00	\$820.00
	0790	MIS	C. Material			-45	\$846.67	(\$38,100.15)
	0790	MIS	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	45	\$846.67	\$38,100.15
	0800	CONCRETE FOOTING EMBEDDE				-1.52	\$745.00	(\$1,132.40)
	0800	CONCRETE FOOTING EMBEDDE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	1.52	\$745.00	\$1,132.40
	0810	BREAKAWAY ASSEMBI (PERFORATED SQUAF STEEL TUB	E.			-2	\$200.00	(\$400.00)
	0810	BREAKAWAY ASSEMBI (PERFORATED SQUAF STEEL TUB	E		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	2	\$200.00	\$400.00
	0820	2 IN. PSST POST - 12 G	A. Material			-32	\$13.50	(\$432.00)
	0820	2 IN. PSST POST - 12 G	A. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	32	\$13.50	\$432.00
	0840	2.5 IN. PSST POST - 12 G	A. Material			-478	\$17.50	(\$8,365.00)

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Pro	gress E	Estimate Number 21	Drima Cantrastar		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	, , , , , , , , , , , , , , , , , , , ,			mount \$	\$7,933,350.58 \$108,498.71 \$8,041,849.29	
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3125	0840	2.5 IN. PSST POST	- 12 GA.	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0035) due to use nent Estimate Exce current Payment E	nate Item r cracrb1 eption 66	478	\$17.50	\$8,365.00	
	5002	DOWEL BAR (FURI AND INSTALLATION BASKETS) FO DEPTH PAVEMENT	ON WITH OR FULL	Material					-360	\$7.00	(\$2,520.00)	
	5002	DOWEL BAR (FURI AND INSTALLATION BASKETS) FO DEPTH PAVEMENT	ON WITH OR FULL	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0040) due to use ment Estimate Exce current Payment E	nate Item r cracrb1 eption 28	360	\$7.00	\$2,520.00	
	5003	TIE BAR (DI FURNISHI INSTALLATION) FO DEPTH PAVEMENT (TYPE L	ING AND OR FULL	Material					-291	\$7.00	(\$2,037.00)	
	5003	TIE BAR (DI FURNISHI INSTALLATION) FO DEPTH PAVEMENT (TYPE L	ING AND OR FULL REPAIR	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0042) due to use ment Estimate Exce current Payment E	nate Item r cracrb1 eption 34	291	\$7.00	\$2,037.00	
	5005	CURVED VANE GRA FRAME (2 FT. X : 600MM X	2 FT. OR	Material					-2	\$567.52	(\$1,135.04)	
	5005	CURVED VANE GRA FRAME (2 FT. X) 600MM X	2 FT. OR	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0044) due to use ment Estimate Exce e current Payment I	nate Item r cracrb1 eption 40	2	\$567.52	\$1,135.04	
J4I3127	0970	DOWEL BAR (DI FURNISHI INSTALLATION) FO DEPTH PAVEMENT	ING AND	Material					-19	\$4.80	(\$91.20)	
	0970	DOWEL BAR (DI FURNISHI INSTALLATION) FO DEPTH PAVEMENT	ING AND OR FULL	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0036) due to use ment Estimate Exce e current Payment I	nate Item r cracrb1 eption 27	19	\$4.80	\$91.20	
	1010	THERMOI PAVEMENT MAR		Material					-186	\$25.00	(\$4,650.00)	
	1010	THERMOI PAVEMENT MAR		Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0037) due to use ment Estimate Exce current Payment E	nate Item r cracrb1 eption 43	186	\$25.00	\$4,650.00	
	1020	PREF THERMOI PAVEMENT M. LEFT/RIGHT	ARKING,	Material					-0.186	\$500.00	(\$93.00)	
	1020	PREF THERMOI PAVEMENT M. LEFT/RIGHT	ARKING,	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0038) due to use ment Estimate Exce current Payment E	nate Item r cracrb1 eption 46	0.186	\$500.00	\$93.00	
	1070	MGS GUA	ARDRAIL	Material					-2,150	\$18.00	(\$38,700.00)	
	1070	MGS GUA	ARDRAIL	Material		This adjustment	offsets the original	system-	2,150	\$18.00	\$38,700.00	

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Pay Estimate Created Date: March 16, 2021

Pro	gress E	Estimate Number 21	Contrac Prime C	t ID ontractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	March 2, 2021 March 15, 2021	Net Cha	ll Contract Ai ange Order A t Contract Ar	mount \$	37,933,350.58 3108,498.71 38,041,849.29
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3127						Adjustment overridding Payr	erial Payment Estin (0039) due to use ment Estimate Exce current Payment I				
	5101	DOWEL BAR (FURI AND INSTALLATIO BASKETS) FO DEPTH PAVEMENT	ON WITH OR FULL	Material					-24	\$7.00	(\$168.00)
	5101	AND INSTALLATION BASKETS) FO	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin (0041) due to use ment Estimate Exce current Payment I	nate Item r cracrb1 eption 31	24	\$7.00	\$168.00
	5102	TIE BAR (DI FURNISHI INSTALLATION) FO DEPTH PAVEMENT (TYPE L	NG AND OR FULL REPAIR	Material					-15	\$7.00	(\$105.00)
	5102	TIE BAR (DE FURNISHI INSTALLATION) FO DEPTH PAVEMENT (TYPE L	NG AND OR FULL	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin (0043) due to use ment Estimate Exce current Payment I	nate Item r cracrb1 eption 37	15	\$7.00	\$105.00
Total											\$0.00

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						Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4I3125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State	line to Manchester Trafficway	y						
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte	Avenue to the Downtown Lo	ор						
Totals by	Job Numbe	rs											
J4I3125					This Estimate	Previous	To Date						
		d Item Pay Item Adjustme	nte		\$0.00 \$0.00	\$6,334,560.72 \$43.179.64	\$6,334,560.72 \$43.179.64						
	01033	item Adjustine		Item Pay	\$0.00	\$6,377,740.36	\$6,377,740.36						
	Incen				\$0.00 \$0.00	\$0.00 (\$14,002.50)	\$0.00 (\$14,002.50)						
	Liquid	lated Damages Contract Adjus	tments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
J4I3127					This Estimate	Previous	To Date						
		d Item Pay Item Adjustme	nts		\$0.00 \$0.00	\$591,155.96 (\$10,411.75)	\$591,155.96 (\$10,411.75)						
			Gross I	Item Pay	\$0.00	\$580,744.21	\$580,744.21						
	Incent				\$0.00	\$0.00	\$0.00						
	Disino	entive lated Damages			\$0.00 \$0.00	(\$997.50) \$0.00	(\$997.50) \$0.00						
		Contract Adjust	tments		\$0.00	\$0.00	\$0.00						

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3125, 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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, 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
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working to resolve.	cracrb1	Overridden
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
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
Estimate Exception Type: Insufficient Materials: Project J4l3125, 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
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
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
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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6061060, Project Item Line Number 1070, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working to resolve.	cracrb1	Overridden
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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061065, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working to resolve.	cracrb1	Overridden
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 to resolve.	cracrb1	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 to resolve.	cracrb1	Overridden
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
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 to resolve.	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.	Working to resolve.	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.	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 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working to resolve.	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.	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 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	Working to resolve.	cracrb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3125, 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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6131017, Project Item Line Number 5002, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131017, Project Item Line Number 5101, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131017, Project Item Line Number 5101, Material Set 613101796, 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
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131017, Project Item Line Number 5101, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6131018, Project Item Line Number 5003, Material Set 613101896, 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
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141120, Project Item Line Number 5005, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working to resolve.	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 to resolve.	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 to resolve.	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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working to resolve.	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 to resolve.	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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200036, Project Item Line	Working to resolve.	cracrb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0460, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9020811, Project Item Line Number 0700, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9020833, Project Item Line Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9024975, Project Item Line Number 0730, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9027200, Project Item Line Number 0740, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9028308, Project Item Line Number 0750, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9028310, Project Item Line Number 0760, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9028500, Project Item Line Number 0770, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9029902, Project Item Line Number 0790, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to resolve.	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 to resolve.	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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working to resolve.	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 to resolve.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7319902, Minor Item.	Working to resolve.	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 J4l3127, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6063014, Minor Item.	Working to resolve.	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	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	30.10	64.10	100F	64.10	\$1,200.00	\$76,920.00
		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	5.00	6.00	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	TRANSITION SECTION, 7.5 FT. POSTS	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	5.00	120.00	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	98.00	338.00	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	-39.50	840.50	SQYD	840.50	\$344.45	\$289,510.22
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	-880.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	880.00	-880.00	0.00	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	-1,028.40	2,931.60	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	-1,998.00	202.00	EA	202.00	\$4.05	\$818.10
		0001	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	38.70	25.30	64.00	TONS	64.00	\$406.73	\$26,030.72
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	-75.10	256.40	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	3.00	4.00	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
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J4I3125	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	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,673.00	0.00	104,673.00	LF	80,894.00	\$0.20	\$16,178.80
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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 SURFACING (3 IN. THICK OR LESS)	369,272.00	0.00	369,272.00	SQYD	338,617.21	\$2.11	\$714,482.31
		0001	0520	6224010	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	\$8,500.00
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	0580	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$250.00	\$0.00
		0001	0590	8061019	SILT FENCE	764.00	0.00	764.00	LF	0.00	\$2.50	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	23,725.00	0.00	23,725.00	LF	18,147.50	\$18.00	\$326,655.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	200.00	0.00	200.00	LF	260.00	\$21.00	\$5,460.00
		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	\$6,075.00
		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	\$2,100.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	73.00	0.00	73.00	EA	52.00	\$2,445.00	\$127,140.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	3.00	\$443.00	\$1,329.00
		0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	0.00	2,375.00	LF	126.00	\$37.00	\$4,662.00
		0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	29.00	\$920.00	\$26,680.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	34.00	\$2,430.00	\$82,620.00
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$27,285.00	\$81,855.00
		0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	1.00	EA	1.00	\$670.00	\$670.00
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	40.00	\$120.00	\$4,800.00
		0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$7,233.33	\$21,699.99
		0030	0740	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	4.00	\$500.00	\$2,000.00
		0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.41	\$1,001.10
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.94	\$1,377.40
		0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.40
		0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$2,050.00	\$820.00
		0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	45.00	\$846.67	\$38,100.15
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	1.52	\$745.00	\$1,132.40
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00

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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)

0980

0990

1000

1010

1020

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6133018

6133019

6181000

6200015

6200021

6205902A

6205903A

6061068

6061069

6061080

MOBILIZATION

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91115-C02	J4I3125	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
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	360.00	360.00	EA	360.00	\$7.00	\$2,520.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	291.00	291.00	EA	291.00	\$7.00	\$2,037.00
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,782.50	\$2,782.50
		0001	5005	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	2.00	2.00	EA	2.00	\$567.52	\$1,135.04
		0001	5006	6179901	MISC.Traffic control for additional days.	0.00	1.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
	Project J	4l3125 - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,334,560.70
	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	276.07	932.97	TONS	932.97	\$94.62	\$88,277.62
		0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	370.06	2,079.76	TONS	2,079.76	\$100.69	\$209,411.03
		0001	0920	4071005	TACK COAT	2,473.00	1,492.00	3,965.00	GAL	3,965.00	\$2.50	\$9,912.50
		0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	8.66	58.66	SQYD	58.66	\$687.15	\$40,308.22
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	225.00	-65.00	160.00	LF	160.00	\$1.45	\$232.00
		0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	-106.00	19.00	EA	19.00	\$4.80	\$91.20

5.00

29.50

1.00

186.00

1.00

6,299.00

4,794.00

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-29.50

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\$531.41

\$25.00

\$500.00

\$0.22

\$0.22

\$0.35

\$1.96

\$18.00

\$2,445.00

\$2,390.00

\$920.00

\$94,808.50

\$0.00

\$0.00

\$94.808.50

\$4,650.00

\$1,385.78

\$1.054.68

\$325.15

\$60,354.28

\$38,700.00

\$2,445.00

\$14,340.00

\$4,600.00

\$93.00

FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR

REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR

PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.

 $\,$ 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $\,$

PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW

6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS

12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS

MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)

COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)

MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)

TYPE A CRASHWORTHY END TERMINAL (MASH) EΑ 1110 6063014 3.00 0.00 3.00 4.00 \$2,430.00 \$9,720.00 0010 5101 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR 24.00 EΑ 24.00 \$7.00 \$168.00 0001 0.00 24.00 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) 5102 6131018 0.00 15.00 15.00 EΑ 15.00 \$7.00 \$105.00 0001 Project J4l3127 - Total Value Posted to Date as of Report Generated Date 191115-C02 Overall - Total Value Posted to Date as of Report Generated Date \$6,925,716.66

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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, 2020	SYSTEM	(\$9,600.00)	
				8	Sep 3, 2020	SYSTEM	(\$5,760.00)	
				9	Sep 20, 2020	SYSTEM	(\$2,880.00)	
				20	Mar 2, 2021	SYSTEM	\$20,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0050 -	· Total						\$0.00	
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,	SYSTEM	\$2,604,088.13	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
0080	ASPHALTIC CONCRETE MIXTURE		Туре					Payment Estimate Item Adjustment (0001) due to user arrest 4
0000	PG 76-22 (SP125BSM MIX)	Material			2020			Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				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.
				19	Feb 16, 2021	SYSTEM	(\$2,604,088.13)	
				19	Feb 16, 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.
				20	Mar 2, 2021	SYSTEM	(\$2,604,088.13)	
				20	Mar 2, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$2,604,088.13)	
				21	Mar 16, 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.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	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)	
0080 -	Total						(\$98,275.07)	
0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	(\$2,185.00)	
				3	Jun 18, 2020	SYSTEM	\$2,185.00	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.
				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 -	Total						\$0.00	
0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Aug 18, 2020	SYSTEM	(\$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)	

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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	Турс	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)	
				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 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.
				19	Feb 16, 2021	SYSTEM	(\$4,520.23)	
				19	Feb 16, 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.
				20	Mar 2, 2021	SYSTEM	(\$4,520.23)	
				20	Mar 2, 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.
				21	Mar 16, 2021	SYSTEM	(\$4,520.23)	
				21	Mar 16, 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 4 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	
0110	Material - Total						\$0.00		
	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		7	Aug 18, 2020	SYSTEM	(\$13.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Sep 3, 2020	SYSTEM	\$7.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				16	Jan 5, 2021	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$10.01)		
	Price - Total						(\$10.01)		
0110 -	Total						(\$10.01)		
0120	ADJUSTING BASIN OR INLET	Other Item Adjustment	OTHR		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 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).	
				20	Mar 2, 2021	SYSTEM	\$18,472.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3694.45000 - 3694.45000, 'is applied (if non-zero).	
			Overrun - To	otal			\$0.00		
	Overrun - Total						\$0.00		
0120 -	Total						\$18,472.25		
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	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
0160	CONCRETE MEDIAN	Material	Туре					Estimate.												
0100	CONTRACT MEDIUM	Waterial		19	Feb 16,	SYSTEM	(\$3,730.08)	Estimate.												
				19	2021 Feb 16,	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material												
				19	2021	STSTEM	\$3,730.06	Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					20	Mar 2, 2021	SYSTEM	(\$3,730.08)												
				20	Mar 2, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				21	Mar 16, 2021	SYSTEM	(\$3,730.08)													
				21	Mar 16, 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 16 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.											
								19	Feb 16, 2021	SYSTEM	(\$1,524.00)									
																19	Feb 16, 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.
				20	Mar 2, 2021	SYSTEM	(\$1,524.00)													
				20	Mar 2, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
				21	Mar 16, 2021	SYSTEM	(\$1,524.00)													
					21	Mar 16, 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 18 on the current Payment Estimate.											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
0170		Material	- Total				\$0.00																									
	Material - Total						\$0.00																									
0170 -	Total						\$0.00																									
0180	CONCRETE SIDEWALK, 4 IN.	Material		7	Aug 18, 2020	SYSTEM	(\$2,705.36)																									
				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)								
							1								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)												
						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,	SYSTEM	(\$14,220.00)																									

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																				
0400	OONODETE OIDEWALK AIN	, ,	Туре			-,																																						
0180	CONCRETE SIDEWALK, 4 IN.	Material		18	2021 Feb 2,	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material																																				
				10	2021	STSTEM	\$14,220.00	Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																				
				19	Feb 16, 2021	SYSTEM	(\$14,220.00)																																					
				19	Feb 16, 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.																																				
				20	Mar 2, 2021	SYSTEM	(\$14,220.00)																																					
				20	Mar 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																				
				21	Mar 16, 2021	SYSTEM	(\$14,220.00)																																					
			Total	21	Mar 16, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																				
			- 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 11 12 12	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,	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment																																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0180	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2021			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.																	
				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.																	
				19	Feb 16, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				19	Feb 16, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.																	
			Overrun - To	otal			\$0.00																		
	Overrun - Total						\$0.00																		
0180	- Total						\$0.00																		
0190	MISC. ADA CURB RAMPS	Material		7	Aug 18, 2020	SYSTEM	(\$18,776.10)																		
				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.																	
			1 1 1																		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.																
												1		13	Nov 16, 2020	SYSTEM	(\$53,646.00)								
														13	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)																		

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																			
		Туре	Type	rvumper	Date	Бу																																					
0190	MISC. ADA CURB RAMPS Mater	Material		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.																																		
				19	Feb 16, 2021	SYSTEM	(\$53,646.00)																																				
				19	Feb 16, 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.																																			
				20	Mar 2, 2021	SYSTEM	(\$53,646.00)																																				
				20	Mar 2, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																			
																					21	Mar 16, 2021	SYSTEM	(\$53,646.00)																			
				21	Mar 16, 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 21 on the current Payment Estimate.																																			
			- Total				\$0.00																																				
0400	Material - Total						\$0.00																																				
0200	- Total CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		7	Aug 18, 2020	SYSTEM	\$0.00 (\$1,045.00)																																				
	AND UNDER) TIPE 3	(Vialed) (all				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 cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																																					10	Oct 5, 2020	SYSTEM	(\$5,586.00)			
				10	Oct 5,	SYSTEM	\$5,586.00	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														
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material	Туре		2020			Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment														
	AND SIDERY I'I E S			11	Oct 19,	SYSTEM	(\$6,422.00)	Estimate.														
					2020		, , ,															
				11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 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	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				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)									
				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.														
													19	Feb 16, 2021	SYSTEM	(\$6,422.00)						
																		19	Feb 16, 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.
													20	Mar 2, 2021	SYSTEM	(\$6,422.00)						
															20	Mar 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.			
																	21	Mar 16, 2021	SYSTEM	(\$6,422.00)		
					21	Mar 16, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
			- Total				\$0.00															
	Material - Total						\$0.00															

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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	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.																												
													1	1								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.													
																					1	18	18	18	18	18	18	18	18	18	18	18	18	18	18	
																		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.														

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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	19	Feb 16, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				19	Feb 16, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 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.	
			1															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	Material	, ,,		2020						
	CONCRETE MATERIAL FOR FULL 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.			
	Material - Total FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		- Total				\$0.00				
							\$0.00				
		Overrun (Overrun	4	Jul 6, 2020	SYSTEM	(\$151,902.45)				
								Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Paymen Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	DEPTH PAVEMENT REPAIR			4	Jul 6, 2020	SYSTEM	\$29,278.25	Payment Estimate Item Adjustment (0012) overridding Payment			
	DEPTH PAVEMENT REPAIR			4		SYSTEM	\$29,278.25 \$55,112.00	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment			
	DEPTH PAVEMENT REPAIR				2020 Jul 6,			Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment			
	DEPTH PAVEMENT REPAIR			4	Jul 6, 2020 Jul 6,	SYSTEM	\$55,112.00	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment			
	DEPTH PAVEMENT REPAIR			4	Jul 6, 2020 Jul 6, 2020 Jul 6,	SYSTEM	\$55,112.00 \$34,100.55	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment			
	DEPTH PAVEMENT REPAIR			4 4	Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020	SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment			
	DEPTH PAVEMENT REPAIR			4 4 5	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45)	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment			
	DEPTH PAVEMENT REPAIR			4 4 5 5 5	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45) (\$14,225.79)	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment			
	DEPTH PAVEMENT REPAIR			4 4 4 5 5 5	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45) (\$14,225.79) \$14,225.79	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Payment Estimate Item Adjustment (0014) overridding Payment Payment Estimate Item Adjustment (0014) overridding Payment			
	DEPTH PAVEMENT REPAIR			4 4 4 5 5 5 5	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45) (\$14,225.79) \$14,225.79	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment			
	DEPTH PAVEMENT REPAIR			4 4 5 5 5 6	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45) (\$14,225.79) \$14,225.79 \$151,902.45 (\$166,128.24)	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	DEPTH PAVEMENT REPAIR			4 4 5 5 5 6 6	2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 4 4 4 4 5 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45) (\$14,225.79) \$14,225.79 \$151,902.45 (\$166,128.24)	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Item Adjustment (0039) overridding Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment			
	DEPTH PAVEMENT REPAIR			4 4 5 5 5 6 7	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM	\$55,112.00 \$34,100.55 \$33,411.65 (\$151,902.45) (\$14,225.79) \$14,225.79 \$151,902.45 (\$166,128.24) \$166,128.24	Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Item Adjustment (0015) 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	
	Total						\$0.00	
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$1,347.05)	
	INTERNAL 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 -							\$0.00	
0270	DOWEL BAR (DRILLING, FURNISHING AND	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	Est. Number	Created Date	Created By	Amount	Remarks																																				
0270	DOWEL BAR (DRILLING,	Material	Туре					overridding Payment Estimate Exception 7 on the current Payment																																				
	FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			5	Jul 17,	SYSTEM	(\$6,010.20)	Estimate.																																				
				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																																				
				6	Aug 3, 2020	SYSTEM	(\$6,010.20)	Estimate.																																				
				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	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2021			Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				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.
				19	Feb 16, 2021	SYSTEM	(\$818.10)	
				19	Feb 16, 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.
				20	Mar 2, 2021	SYSTEM	(\$818.10)	
				20	Mar 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.
				21	Mar 16, 2021	SYSTEM	(\$818.10)	
				21	Mar 16, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0270 - 0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	Overrun	Overrun		Jul 6, 2020	SYSTEM		
	Total FURNISHING AND PLACING	Overrun	Overrun	4		SYSTEM SYSTEM	\$0.00	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.
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun		2020 Jul 6,		\$0.00 (\$10,278.07)	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun	4	2020 Jul 6, 2020 Jul 6,	SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun	4	Jul 6, 2020 Jul 6, 2020 Jul 6, 2020	SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Overrun	Overrun	4 4 5	Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07)	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment
	Total FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	Overrun		4 4 5 5 6 20	2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07) \$10,278.07 (\$10,278.07)	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun - To	4 4 5 5 6 20	2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07) \$10,278.07 (\$10,278.07) \$10,278.07	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		4 4 5 5 6 20	2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07) \$10,278.07 (\$10,278.07) \$10,278.07	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total CURVED VANE GRATE AND	Overrun		4 4 5 5 6 20	2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Mar 2, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07) \$10,278.07 (\$10,278.07) \$10,278.07	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total			4 4 5 5 6 20 ootal	2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07) \$10,278.07 \$10,278.07 \$0.00 \$0.00	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM			4 4 5 5 5 6 20 obtal	2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Mar 2, 2021 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,278.07) \$8,541.33 \$1,736.74 (\$10,278.07) \$10,278.07 (\$10,278.07) \$0.00 \$0.00 (\$4,508.00)	Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',406.73000 - 406.73000, 'is applied (if non-zero). 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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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)				2020			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.		
				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.		
				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.	
				19	Feb 16, 2021	SYSTEM	(\$4,508.00)			
				19	Feb 16, 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.		
				20	Mar 2, 2021	SYSTEM	(\$4,508.00)			
					20	Mar 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 43 on the current Payment Estimate.	
							21	Mar 16, 2021	SYSTEM	(\$4,508.00)
				21	Mar 16, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
	Material - Total		- Total				\$0.00			
	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	CURVED VANE GRATE AND	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
	FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)			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.
				19	Feb 16, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 16, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0310 -	Total						\$0.00	
0320	CONSTRUCTION SIGNS	Material		14	Dec 3, 2020	SYSTEM	(\$7,220.00)	
				14	Dec 3, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					\$0.00			
	Material - Total						\$0.00	
0320 -		Material		14	Dec 3,	SYSTEM	\$0.00 (\$160.00)	
0330	ADVANCED WARNING RAIL N SYSTEM				2020			This adjustment effects the existing systems or and discount
				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 -	FLAG ASSEMBLY	Material		6	Aug 3,	SYSTEM	\$0.00 (\$140.00)	
				6	2020 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
				7	Aug 18,	SYSTEM	(\$140.00)	Estimate.
					2020		(4.70.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0340	0 FLAG ASSEMBLY Material	Material		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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				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 Estimate.			
			- Total				\$0.00				
0340	Material - Total - Total						\$0.00 \$0.00				
0350	CHANNELIZER (TRIM LINE)	Material		6	Aug 3, 2020	SYSTEM	(\$13,970.00)				
					6	Aug 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				7	Aug 18, 2020	SYSTEM	(\$13,970.00)				
				7	Aug 18, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
				8	Sep 3, 2020	SYSTEM	(\$13,970.00)				
						8	Sep 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
						9	Sep 20, 2020	SYSTEM	(\$13,970.00)		
				9	Sep 20,	SYSTEM	\$13,970.00	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
0350	CHANNELIZER (TRIM LINE)	Material			2020			Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$13,970.00)	
				10	Oct 5, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Oct 19, 2020	SYSTEM	(\$13,970.00)	
				11	Oct 19, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$13,970.00)	
			12	12	Nov 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$13,970.00)	
				13	Nov 16, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$13,970.00)	
				14	Dec 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
0050	Material - Total						\$0.00	
0350 - 0360		Material		6	Aug 3,	SYSTEM	\$0.00 \$0.00 (\$9,625.00)	
	Total	Material		6	Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	Total TYPE III MOVEABLE BARRICADE	Material			2020 Aug 3, 2020 Aug 18,		\$0.00 (\$9,625.00)	Payment Estimate Item Adjustment (0051) due to user cracrb1
	Total TYPE III MOVEABLE BARRICADE	Material		6	2020 Aug 3, 2020	SYSTEM	\$0.00 (\$9,625.00) \$9,625.00	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment
	Total TYPE III MOVEABLE BARRICADE	Material		7	Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM	\$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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
	Total TYPE III MOVEABLE BARRICADE	Material		7	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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
	Total TYPE III MOVEABLE BARRICADE	Material		6 7 7 7 8 8	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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
	Total TYPE III MOVEABLE BARRICADE	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 Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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
	Total TYPE III MOVEABLE BARRICADE	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 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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
	Total TYPE III MOVEABLE BARRICADE	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 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) (\$9,625.00)	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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
	Total TYPE III MOVEABLE BARRICADE	Material		6 7 7 8 8 8 9 9	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 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00) \$9,625.00 (\$9,625.00)	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material						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																	
	Material - Total						\$0.00																	
	- Total						\$0.00																	
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		6	Aug 3, 2020	SYSTEM	(\$1,400.00)																	
				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, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun 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)																	
			1		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															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0370	DIRECTIONAL INDICATOR	Material						Estimate.										
	BARRICADE WITH LIGHT			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						\$0.00											
0370	Total						\$0.00											
0380	FLASHING ARROW PANEL	Material		6	Aug 3, 2020	SYSTEM	(\$10,000.00)											
				6	Aug 3, 2020	SYSTEM	\$10,000.00	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.										
				7	Aug 18, 2020	SYSTEM	(\$10,000.00)											
				7	Aug 18, 2020	SYSTEM	\$10,000.00	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.										
				8	Sep 3, 2020	SYSTEM	(\$10,000.00)											
				8	Sep 3, 2020	SYSTEM	\$10,000.00	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.										
				9	Sep 20, 2020	SYSTEM	(\$10,000.00)											
				9	Sep 20, 2020	SYSTEM	\$10,000.00	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.										
				10	Oct 5, 2020	SYSTEM	(\$10,000.00)											
				10	Oct 5, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
				11	Oct 19, 2020	SYSTEM	(\$10,000.00)											
				11	Oct 19, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 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)											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		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							
0390 -	- Total						\$0.00							
0400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR	Material		6	Aug 3, 2020	SYSTEM	(\$62,400.00)							
	FURNISHED, CONTRACTOR RETAINED			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
										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, 2020	SYSTEM	(\$62,400.00)							
				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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		8	Sep 3, 2020	SYSTEM	(\$30,025.00)							
	WHILE			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						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
0420	PREFORMED THERMOPLASTIC	Material						Estimate.																														
	PAVEMENT MARKING, 24 IN. WHITE			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	Nov 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																														
								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)																													
			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.																														
				19	Feb 16, 2021	SYSTEM	(\$30,025.00)																															
		2																																19	Feb 16, 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.
					2	2									20	Mar 2, 2021	SYSTEM	(\$30,025.00)																				
				20	Mar 2, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1																														

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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.	Material						overridding Payment Estimate Exception 44 on the current Payment Estimate.								
	WHITE			21	Mar 16, 2021	SYSTEM	(\$30,025.00)									
				21	Mar 16, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0420 -	Total						\$0.00									
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		8	Sep 3, 2020	SYSTEM	(\$850.00)									
	YELLOW			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)									
					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.								
				16	Jan 5, 2021	SYSTEM	(\$850.00)									
		1			16	Jan 5, 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 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						

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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.	Material						Estimate.												
	YELLOW			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.												
				19	Feb 16, 2021	SYSTEM	(\$850.00)													
				19	Feb 16, 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.												
				20	Mar 2, 2021	SYSTEM	(\$850.00)													
				20	Mar 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 46 on the current Payment Estimate.												
				21	Mar 16, 2021	SYSTEM	(\$850.00)													
				21	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
0430 -	Total						\$0.00													
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		8	Sep 3, 2020	SYSTEM	(\$1,200.00)													
	LEFT/RIGHT 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)													
						14	Dec 3, 2020	SYSTEM	\$1,200.00	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.										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		15	Dec 16, 2020	SYSTEM	(\$1,200.00)											
	LEFT/RIGHT ARROW			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 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
				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.										
				19	Feb 16, 2021	SYSTEM	(\$1,200.00)											
				19	Feb 16, 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.										
				20	Mar 2, 2021	SYSTEM	(\$1,200.00)											
				20	Mar 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 47 on the current Payment Estimate.										
				21	Mar 16, 2021	SYSTEM	(\$1,200.00)											
				21	Mar 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
			- Total			\$0.00												
	Material - Total						\$0.00											
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		8	Sep 3, 2020	SYSTEM	\$0.00 (\$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)											
		1		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
					12	Nov 3,	SYSTEM	(\$1,800.00)										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0450	PREFORMED THERMOPLASTIC	Material			2020												
	PAVEMENT MARKING, COMBINATION STR/LT/RT			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	Nov 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					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)										
				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.									
							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 Estimate.								
				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.									
						19	Feb 16, 2021	SYSTEM	(\$1,800.00)								
				19	Feb 16, 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.									
													20	Mar 2, 2021	SYSTEM	(\$1,800.00)	
						20	Mar 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 49 on the current Payment Estimate.							
															21	Mar 16, 2021	SYSTEM
				21	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
			- Total				\$0.00										
0.450	Material - Total						\$0.00										
0450	PREFORMED THERMOPLASTIC	Material		8	Sep 3,	SYSTEM	\$0.00 (\$44,850.00)										
	WHITE MIDBLOCK			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)										
	PAVEMENT MARKING, 30 IN			8	2020 Sep 3, 2020 Sep 20,	SYSTEM	\$44,850.00	Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment									

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material	Туре	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																						
	WHITE MIDBLOCK					01/0==1/	(4	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
				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.																						
																		17	Jan 19, 2021	SYSTEM	(\$44,850.00)									
				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.														
														19	Feb 16, 2021	SYSTEM	(\$44,850.00)													
												19	Feb 16, 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.														
													2	2	20	2	21	2	2	20	20	20	20	2	2	2	20	Mar 2, 2021	SYSTEM	(\$44,850.00)
																											20	Mar 2, 2021	SYSTEM	\$44,850.00
														21	Mar 16, 2021	SYSTEM	(\$44,850.00)													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		21	Mar 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0460 -	- 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)										
	MANAING PAINT, TIPE E BEADS			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, 2021	SYSTEM	(\$22,519.00)										
											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,	SYSTEM	\$22,519.00	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															
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2021			Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
				19	Feb 16, 2021	SYSTEM	(\$22,519.00)																
				19	Feb 16, 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																
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$1,651.16)	Reflectivity adjustments per testing data.															
			REFL - Tota	ıl			(\$1,651.16)																
	Other Item Adjustment - Total						(\$1,651.16)																
0470 -						21/2	(\$1,651.16)																
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM	(\$13,843.40)																
	MARKING PAINT, TYPE L BEADS			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
				14	Dec 3, 2020	SYSTEM	(\$13,843.40)																
																			14	Dec 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				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														

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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	Material						overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
	MARKING PAINT, TYPE L BEADS			17	Jan 19, 2021	SYSTEM	(\$16,178.80)																				
				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.																			
				19	Feb 16, 2021	SYSTEM	(\$16,178.80)																				
				19	Feb 16, 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																				
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$1,683.02)	Reflectivity adjustments per testing data.																			
			REFL - Tota	ıl			(\$1,683.02)																				
	Other Item Adjustment - Total						(\$1,683.02)																				
0480 -							(\$1,683.02)																				
0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$4,430.30)																				
	MARNING PAINT, TIPE L BEAUS			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	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 cracrb1 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																

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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	Material	- 71-					Estimate.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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.
				17	Jan 19, 2021	SYSTEM	(\$6,857.90)	
				17	Jan 19, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material 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.
				19	Feb 16, 2021	SYSTEM	(\$6,857.90)	
				19	Feb 16, 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	0		44	0 1 10	OVOTEM	\$0.00	
0550	MISC. DROP INLET CLEANOUT	Overrun	Overrun	11	Oct 19,	SYSTEM	(\$1,725.00)	
				44	2020	OVOTEM	, , ,	This allows the first the state of the state
				11	2020 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.
				11	Oct 19,	SYSTEM	, , ,	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment
					Oct 19, 2020		\$1,725.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
				12	Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM	\$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment
				12	Oct 19, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM	\$1,725.00 (\$1,725.00) \$1,725.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
				12 12 13	Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$1,725.00 (\$1,725.00) \$1,725.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment
				12 12 13	Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
				12 12 13 13	Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00) (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment
				12 12 13 13 14 14	Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate.
				12 12 13 13 14 14 15	Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Item Adjustment (0022) 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
0550	MISC. DROP INLET CLEANOUT	Overrun	Overrun	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.
				19	Feb 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 16, 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 72 on the current Payment Estimate.
				20	Mar 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).
				20	Mar 2, 2021	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 69 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 17, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0550 -	Total						\$0.00	
							φυ.υυ	
0600	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL			5	2020 Jul 17, 2020	SYSTEM	\$249,729.35 (\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL				2020 Jul 17,		\$249,729.35	, , , , , , , , , , , , , , , , , , ,
0600	MGS GUARDRAIL			5	2020 Jul 17, 2020 Aug 3,	SYSTEM	\$249,729.35 (\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL			5	2020 Jul 17, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL			5 6 7	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL			5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL		- Total	5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	MGS GUARDRAIL Construction Stockpile - Total		- Total	5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
0600		Stockpile	- Total	5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24) \$58,708.76	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	Construction Stockpile - Total	Stockpile	- Total	5 6 7 8 9	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24) \$58,708.76	Payment Estimate Item Adjustment generated Stockpile Transaction
0600	Construction Stockpile - Total	Stockpile	- Total	5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24) \$58,708.76 \$58,708.76 (\$49,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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
0600	Construction Stockpile - Total	Stockpile	- Total	5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24) \$58,708.76 (\$49,752.00) \$49,752.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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
0600	Construction Stockpile - Total	Stockpile	- Total	5 6 7 8 9 10 5 5 5 6 6	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24) \$58,708.76 (\$49,752.00) \$49,752.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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 Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment
0600	Construction Stockpile - Total	Stockpile	- Total	5 6 7 8 9 10 5 5 6 6	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$249,729.35 (\$29,093.86) (\$43,551.33) (\$29,993.84) (\$34,472.65) (\$40,656.67) (\$13,252.24) \$58,708.76 (\$49,752.00) \$49,752.00 (\$124,227.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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 Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0600	MGS GUARDRAIL	Material			2020																								
				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.																					
			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.															
										1								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.	
				19	Feb 16, 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.																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0600	MGS GUARDRAIL	Material	3.	20	Mar 2, 2021	SYSTEM	(\$326,655.00)											
				20	Mar 2, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
				21	Mar 16, 2021	SYSTEM	(\$326,655.00)											
				21	Mar 16, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0600 -		Construction		4	Amr C	CVCTEM	\$58,708.76	Decimant Estimate Here Adjustment appointed Steelwills Transaction										
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 MGS GUARDRAIL, 8 FT. POSTS, 6	Material		9	Sep 20,	SYSTEM	\$0.00											
	FT 3 IN. SPACING	iviatellal		9	Sep 20, 2020 Sep 20,	SYSTEM	(\$5,460.00) \$5,460.00	This adjustment offsets the original system-generated Overrun										
					2020	OTOTEW	φ5,400.00	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)											
				13	Nov 16, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				14	Dec 3, 2020	SYSTEM	(\$5,460.00)											
														14	Dec 3, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				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.										

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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	,	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.
				19	Feb 16, 2021	SYSTEM	(\$5,460.00)		
				19	Feb 16, 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.	
				20	Mar 2, 2021	SYSTEM	(\$5,460.00)		
				20	Mar 2, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				21	Mar 16, 2021	SYSTEM	(\$5,460.00)		
				21	Mar 16, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	9	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)		
				40	Oct 5,	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment	
				10	2020		(+1,=00100)	estimates of '0.000000' is applied (if non-zero).	
				10		SYSTEM	\$1,260.00		
					2020 Oct 5,	SYSTEM SYSTEM	, , ,	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment	
				10	2020 Oct 5, 2020 Oct 19,		\$1,260.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment	
				10	2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM	\$1,260.00 (\$1,260.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment	
				10 11 11	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM	\$1,260.00 (\$1,260.00) \$1,260.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment	
				10 11 11 12	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,260.00 (\$1,260.00) \$1,260.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment	
				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	\$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment	
				10	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) (\$1,260.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment	
				10	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 SYSTEM SYSTEM	\$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 75 on the current Payment Estimate.	
				10	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) (\$1,260.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment estimates of '0.00000' is applied (if non-zero).	
				10	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate of '0.00000' is applied (if non-zero).	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		,,	Туре			,		
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	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).
				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.
				19	Feb 16, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.
				20	Mar 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).
				20	Mar 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.
				21	Mar 16, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.
			Overrun - T	otal			\$0.00	
	Q.,,,,,,,, T.,,,,		Overruit - 1	otui				
	Overrun - Total		Overruit	otui –			\$0.00	
0610 -	·Total		Overruin - 1				\$0.00 \$0.00	
0610 - 0620			Overruin - 1	1	Apr 6, 2020	SYSTEM	\$0.00 \$0.00 \$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3		Overlain - 1	1 6	2020 Aug 3, 2020	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3			1	2020 Aug 3,		\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96)	, , ,
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING		- Total	1 6	2020 Aug 3, 2020 Sep 3,	SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total	Stockpile		1 6 8	2020 Aug 3, 2020 Sep 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Stockpile		1 6	2020 Aug 3, 2020 Sep 3,	SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile		1 6 8	2020 Aug 3, 2020 Sep 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile		1 6 8	2020 Aug 3, 2020 Sep 3, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74 \$11,140.74 (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile		1 6 8	2020 Aug 3, 2020 Sep 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74 (\$3,375.00) \$3,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile		1 6 8 6 6 7	Aug 3, 2020 Aug 3, 2020 Sep 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74 (\$3,375.00) \$3,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile		1 6 8 6 6 7 7	Aug 3, 2020 Aug 3, 2020 Sep 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74 (\$3,375.00) \$3,375.00 (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile		1 6 8 6 6 7 7 8 8	Aug 3, 2020 Aug 3, 2020 Sep 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,997.15 (\$2,142.45) (\$1,713.96) \$11,140.74 (\$3,375.00) \$3,375.00 (\$3,375.00) \$3,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Item Adjustment (0031) due to user cracrb1 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																													
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		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.																													
				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.																													
															19	Feb 16, 2021	SYSTEM	(\$6,075.00)																			
							19	Feb 16, 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.																										
				20	Mar 2, 2021	SYSTEM	(\$6,075.00)																														
								20	Mar 2, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
								2′	21	21	2		2	2	2	2															-			:		2	2
				21	Mar 16, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0620		Material	- 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.					
				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.					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		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.	
				19	Feb 16, 2021	SYSTEM	(\$2,100.00)		
				19	Feb 16, 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.	
				20	Mar 2, 2021	SYSTEM	(\$2,100.00)		
				20	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				21	Mar 16, 2021	SYSTEM	(\$2,100.00)		
				21	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0630 -		-					\$3,793.28		
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
	(==. = = = = ,			5	Jul 17, 2020	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Aug 3, 2020	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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	
				9	Sep 20, 2020	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$33,254.55		
	Construction Stockpile - Total						\$33,254.55		
0640 -	Total						\$33,254.55		
0650	MGS HEIGHT AND BLOCK TRANSITION			1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Sep 20, 2020	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Oct 5, 2020	SYSTEM	(\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,742.75		
	Construction Stockpile - Total						\$2,742.75		
0650 -				_		aviar-ii	\$2,742.75		
0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		7	Aug 18, 2020	SYSTEM	(\$4,662.00)		
				7	Aug 18, 2020	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	Sep 3, 2020	SYSTEM	(\$4,662.00)		
				8	Sep 3, 2020	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	Sep 20,	SYSTEM	(\$4,662.00)	Pogo 57 of 90	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
0660	MGS EMBEDDED ANCHOR	Material			2020																													
	SECTION (WITHOUT RUBRAIL)			9	Sep 20, 2020	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	Oct 5, 2020	SYSTEM	(\$4,662.00)																											
				10	Oct 5, 2020	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	Oct 19, 2020	SYSTEM	(\$4,662.00)																									
				11	Oct 19, 2020	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	Nov 3, 2020	SYSTEM	(\$4,662.00)																											
					12	Nov 3, 2020	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	Nov 16, 2020	SYSTEM	(\$4,662.00)																											
				13	Nov 16, 2020	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	Dec 3, 2020	SYSTEM	(\$4,662.00)																											
				14	Dec 3, 2020	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	Dec 16, 2020	SYSTEM	(\$4,662.00)																											
				15	Dec 16, 2020	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	Jan 5, 2021	SYSTEM	(\$4,662.00)																												
				16	Jan 5, 2021	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	Jan 19, 2021	SYSTEM	(\$4,662.00)													
					17	Jan 19, 2021	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	Feb 2, 2021	SYSTEM	(\$4,662.00)																	
							18	Feb 2, 2021	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.																							
							1	1											19	Feb 16, 2021	SYSTEM	(\$4,662.00)												
																	19	Feb 16, 2021	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.													
													-																					
				20	Mar 2, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material	1300	21	Mar 16, 2021	SYSTEM	(\$4,662.00)	
				21	Mar 16, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- 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 -							\$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	
	Total					271==	\$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	
0000	Construction Stockpile - Total						\$0.00	
0690 - 0700	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Feb 16, 2021	SYSTEM	\$0.00 (\$670.00)	
	FEDESIRIAN			19	Feb 16, 2021	SYSTEM	\$670.00	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.
				20	Mar 2, 2021	SYSTEM	(\$670.00)	
				20	Mar 2, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	SIGNAL HEAD, TYPE 1S,	Material						Estimate.
	PEDESTRIAN			21	Mar 16, 2021	SYSTEM	(\$670.00)	
				21	Mar 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0700 -	Total						\$0.00	
0710	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 16, 2021	SYSTEM	(\$4,800.00)	
				19	Feb 16, 2021	SYSTEM	\$4,800.00	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.
				20	Mar 2, 2021	SYSTEM	(\$4,800.00)	
				20	Mar 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$4,800.00)	
				21	Mar 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0710 -	Total						\$0.00	
0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		19	Feb 16, 2021	SYSTEM	(\$1,200.00)	
				19	Feb 16, 2021	SYSTEM	\$1,200.00	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.
				20	Mar 2, 2021	SYSTEM	(\$1,200.00)	
				20	Mar 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,200.00)	
				21	Mar 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0720 -	Total						\$0.00	
0730	VIDEO DETECTION SYSTEM	Material		19	Feb 16, 2021	SYSTEM	(\$21,699.99)	
				19	Feb 16, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$21,699.99)	
				20	Mar 2, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$21,699.99)	
				21	Mar 16,	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Безеприоп	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
0730	VIDEO DETECTION SYSTEM	Material			2021			Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0740	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		19	Feb 16, 2021	SYSTEM	(\$2,000.00)	
				19	Feb 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$2,000.00)	
				20	Mar 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$2,000.00)	
				21	Mar 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740 -	Total						\$0.00	
0750	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Feb 16, 2021	SYSTEM	(\$1,001.10)	
				19	Feb 16, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$1,001.10)	
				20	Mar 2, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,001.10)	
				21	Mar 16, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0750 -	Total						\$0.00	
0760	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Feb 16, 2021	SYSTEM	(\$1,377.40)	
				19	Feb 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$1,377.40)	
				20	Mar 2, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,377.40)	
				21	Mar 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 57 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											
0760	Material - Total						\$0.00												
0760 -	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, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun 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.								
										1	17	17	17	17		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.											

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Doodiparti	Туре	Adjustment Type	Number	Date	By	, anount	ronano
0770	CABLE, LOOP DETECTOR, IN DUCT	Material		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.
				19	Feb 16, 2021	SYSTEM	(\$4,552.40)	
				19	Feb 16, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$4,552.40)	
				20	Mar 2, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$4,552.40)	
				21	Mar 16, 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 58 on the current Payment Estimate.
			- Total				(\$4,552.40)	
	Material - Total						(\$4,552.40)	
	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit		8	Sep 3, 2020	SYSTEM	\$4,552.40	
			- Total				\$4,552.40	
	MaterialCredit - Total						\$4,552.40	
0770	- Total						\$0.00	
0780	BASE, CONCRETE	Material		19	Feb 16, 2021	SYSTEM	(\$820.00)	
				19	Feb 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment
								Estimate.
				20	Mar 2, 2021	SYSTEM	(\$820.00)	
				20		SYSTEM SYSTEM	(\$820.00) \$820.00	
					2021 Mar 2,			Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment
				20	2021 Mar 2, 2021 Mar 16, 2021	SYSTEM	\$820.00 (\$820.00) \$820.00	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment
			- Total	20	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment
	Material - Total		- Total	20	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment
	- Total		- Total	21 21	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00 \$0.00	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment
0780 0790		Material	- Total	20	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment
	- Total MISC. ACCESSIBLE PEDESTRIAN	Material	- Total	21 21	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00 \$0.00	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment
	- Total MISC. ACCESSIBLE PEDESTRIAN	Material	- Total	21 21 19	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00 \$0.00 (\$38,100.15)	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment
	- Total MISC. ACCESSIBLE PEDESTRIAN	Material	- Total	20 21 21 19	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00 \$0.00 (\$38,100.15)	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment
	- Total MISC. ACCESSIBLE PEDESTRIAN	Material	- Total	20 21 21 21 19 19	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$820.00 (\$820.00) \$820.00 \$0.00 \$0.00 (\$38,100.15) \$38,100.15	Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0790	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	Material						overridding Payment Estimate Exception 62 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0790 - 0800		Material		10	Oct 5, 2020	SYSTEM	\$0.00 (\$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 Estimate.					
				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
				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.					
				19	Feb 16, 2021	SYSTEM	(\$1,132.40)						
						19	Feb 16, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
				20	Mar 2, 2021	SYSTEM	(\$1,132.40)						
				20	Mar 2, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) 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			21	Mar 16, 2021	SYSTEM	(\$1,132.40)																													
				21	Mar 16, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																												
			- Total				\$0.00																													
	Material - Total						\$0.00																													
0800 -	Total						\$0.00																													
0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Oct 5, 2020	SYSTEM	(\$400.00)																													
	TUBE)			10	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 Estimate.																												
								11	Oct 19, 2020	SYSTEM	(\$400.00)																									
									11	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.																												
								13	Nov 16, 2020	SYSTEM	(\$400.00)																									
				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)																													
						1	19			15			1			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.																
																	1	1	1	1	1	1	1	4				1	1	1		19	Feb 16, 2021	SYSTEM	(\$400.00)	
																	19	Feb 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 65 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		20	Mar 2, 2021	SYSTEM	(\$400.00)								
	TUBE)			20	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
				21	Mar 16, 2021	SYSTEM	(\$400.00)								
				21	Mar 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0810 -		Material		10	Oat F	CVCTEM	\$0.00								
0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	(\$432.00)								
				10	Oct 5, 2020	SYSTEM	\$432.00	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.							
				11	Oct 19, 2020	SYSTEM	(\$432.00)								
				11	Oct 19, 2020	SYSTEM	\$432.00	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.							
				12	Nov 3, 2020	SYSTEM	(\$432.00)								
											12	Nov 3, 2020	SYSTEM	\$432.00	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.
				13	Nov 16, 2020	SYSTEM	(\$432.00)								
				13	Nov 16, 2020	SYSTEM	\$432.00	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 Estimate.							
				14	Dec 3, 2020	SYSTEM	(\$432.00)								
				14	Dec 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
				15	Dec 16, 2020	SYSTEM	(\$432.00)								
				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.							
				19	Feb 16,	SYSTEM	(\$432.00)								

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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			2021																						
				19	Feb 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
				20	Mar 2, 2021	SYSTEM	(\$432.00)																				
				20	Mar 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
				21	Mar 16, 2021	SYSTEM	(\$432.00)																				
					21	Mar 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 65 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
																							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)											
																						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)																				

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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		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.
				19	Feb 16, 2021	SYSTEM	(\$8,365.00)	
				19	Feb 16, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$8,365.00)	
				20	Mar 2, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$8,365.00)	
				21	Mar 16, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	
0940	Material - Total Total						\$0.00 \$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
	MINTONE 1 GOT EE, (SI 1)			20	Mar 2, 2021	SYSTEM	\$25,324.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.73159 - 94.62000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	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)	
0000	Price - Total						(\$2,708.02)	
	Total	Overrun	0.40	7	A.u. 10	CVCTEM	(\$2,708.02)	Deference them Drice Adjustment Index Adjustment Type applied in
0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun	Overrun		Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				20	Mar 2, 2021	STSTEM	\$36,180.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.76839 - 100.69000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	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)	
00.00	Price - Total						(\$6,076.22)	
0910 - 0920		Material		7	Λυα 40	SYSTEM	(\$6,076.22)	
0920	TACK COAT	waterial		7	Aug 18, 2020	SYSTEM	(\$9,912.50)	This adjustment offsets the original system generated Oversia
					Aug 18, 2020		\$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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0920	TACK COAT	Overrun	Overrun	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).																
				20	Mar 2, 2021	SYSTEM	\$3,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).																
			Overrun - T	otal			\$0.00																	
	Overrun - Total						\$0.00																	
0920 -	· Total						\$0.00																	
0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	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	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)													
									1	1	1	1	1		15	15	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)																	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
	·	Туре	Adjustment Type	Number	Date	Ву																							
0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.																					
	Material - Total		- Total				\$0.00																						
	FURNISHING AND PLACING	Overrun	Overrun	8	Sep 3,	SYSTEM	\$0.00 (\$5,950.72)																						
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			8	2020 Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment																					
				9	Sep 20, 2020	SYSTEM	(\$5,950.72)	Estimate Exception 74 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				9	Sep 20, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					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.							
			1												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).										
					1		1	1	1	-															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.	
											1	10	1			18	18	18	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																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
0930	FURNISHING AND PLACING	Overrun	Overrun					Estimate.																																		
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			19	Feb 16, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																		
				19	Feb 16, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																																		
			Overrun - T	otal			\$0.00																																			
	Overrun - Total						\$0.00																																			
0930 -	· Total						\$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	SYSTEM	(\$91.20)																													
				10	Oct 5, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																		
				11	Oct 19, 2020	SYSTEM	(\$91.20)																																			
					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)																																			
					17			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.																														
				1		1	1	1	1	1	1	1		1	1									1								1	1	1	1			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.																					

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
0970	DOWEL BAR (DRILLING,	Material	Type	18	Feb 2,	SYSTEM	(\$91.20)																										
	FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			18	2021 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.																									
				19	Feb 16, 2021	SYSTEM	(\$91.20)																										
				19	Feb 16, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
				20	Mar 2, 2021	SYSTEM	(\$91.20)																										
				20	Mar 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					21	Mar 16, 2021	SYSTEM	(\$91.20)																									
				21	Mar 16, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
			- Total				\$0.00																										
	Material - Total						\$0.00																										
0970 -	- Total						\$0.00																										
1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	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 Estimate.																									
									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)																										
				1	1	12	12	1.	1	1	1			1	14	14	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,	SYSTEM	(\$4,650.00)																								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1010	PREFORMED THERMOPLASTIC	Material			2020							
	PAVEMENT MARKING, 24 IN. WHITE			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.				
				19	Feb 16, 2021	SYSTEM	(\$4,650.00)					
				19	Feb 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				20	Mar 2, 2021	SYSTEM	(\$4,650.00)					
					20	Mar 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
				21	Mar 16, 2021	SYSTEM	(\$4,650.00)					
				21	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
1010 -	Total						\$0.00					
1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		14	Dec 3, 2020	SYSTEM	(\$93.00)					
	LEFT/NIGHT ARROW			14	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 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.
							17	Jan 19, 2021	SYSTEM	(\$93.00)		
									17	Jan 19, 2021	SYSTEM	\$93.00
				18	Feb 2, 2021	SYSTEM	(\$93.00)					

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
		1,700	Туре	. tamber	Date	D,			
1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	
				19	Feb 16, 2021	SYSTEM	(\$93.00)		
				19	Feb 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				20	Mar 2, 2021	SYSTEM	(\$93.00)		
				20	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
				21	Mar 16, 2021	SYSTEM	(\$93.00)		
				21	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	Total					0110==11	\$0.00		
1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM	(\$1,385.78)		
	MARKING PAINT, TYPE L BEADS	S		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	14	Dec 3, 2020	SYSTEM	\$1,385.78
					15	Dec 16, 2020	SYSTEM	(\$1,385.78)	
				15	Dec 16,	SYSTEM	\$1,385.78	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
1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	1,750		2020			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, 2021	SYSTEM	(\$1,385.78)	
				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.
				19	Feb 16, 2021	SYSTEM	(\$1,385.78)	
				19	Feb 16, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$167.69)	Reflectivity adjustments per testing data.
			REFL - Tota				(\$167.69)	
	Other Item Adjustment - Total						(\$167.69)	
1030 -	Other Item Adjustment - Total Total						(\$167.69) (\$167.69)	
1030 -	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM		
	Total 6 IN. YELLOW HIGH BUILD	Material		8		SYSTEM SYSTEM	(\$167.69)	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.
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material			2020 Sep 3,		(\$167.69) (\$1,054.68)	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		8	2020 Sep 3, 2020 Sep 20,	SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		8	2020 Sep 3, 2020 Sep 20, 2020 Sep 20,	SYSTEM SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68 (\$1,054.68)	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		9	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		9 9	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		9 9 10 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68 (\$1,054.68)	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		9 9 10 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		9 9 10 10 11 11 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$167.69) (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68 (\$1,054.68) \$1,054.68	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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
	Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		9 9 10 10 11 11 11 12	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$167.69) (\$1,054.68) (\$1,054.68) (\$1,054.68) (\$1,054.68) (\$1,054.68) (\$1,054.68) (\$1,054.68)	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
40.10	O IN VEH OWN TOUR BY THE		Type	Manipel	Date	Бу		weidt a Barret Erret Erret Erret Erret				
1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material						overridding Payment Estimate Exception 52 on the current Payment Estimate.				
	MARKING PAINT, TYPE L BEADS			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)					
				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.				
				19	Feb 16, 2021	SYSTEM	(\$1,054.68)					
				19	Feb 16, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	\$0.00 (\$58.61)	Reflectivity adjustments per testing data.				
	MARKING PAINT, TYPE L BEADS		REFL - Tota				(\$50.C4)					
	Other Item Adjustment - Total		REFL - Tota				(\$58.61)					
1040 -	<u> </u>						(\$58.61)					
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

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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	Material	1,700					Estimate.
1000	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material 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.
				19	Feb 16, 2021	SYSTEM	(\$325.15)	
				19	Feb 16, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total	Over	0:	7	Au = 40	CVCTT	\$0.00	
1060	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR	Overrun	Overrun		Aug 18, 2020	SYSTEM	(\$11,875.64)	
	LESS)			20	Mar 2, 2021	SYSTEM	\$11,875.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
1060	- Total MGS GUARDRAIL	Construction		1	Apr 6,	SYSTEM	\$0.00 \$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile		10	2020 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,	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	Material		2020										
				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, 2021	SYSTEM	(\$38,700.00)								
				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.						
				19	Feb 16, 2021	SYSTEM	(\$38,700.00)								
									19	Feb 16, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
								20	Mar 2, 2021	SYSTEM	(\$38,700.00)				
								20	Mar 2, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
												21	Mar 16, 2021	SYSTEM	(\$38,700.00)
				21	Mar 16, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070		Material	- 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	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)			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
				10	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 - T	otal			(\$2,430.00)	
	Overrun - Total						(\$2,430.00)	
1110 -	Total						(\$2,430.00)	
5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	Material		20	Mar 2, 2021	SYSTEM	(\$2,520.00)	
	FOR FULL DEPTH PAVEMENT REPAIR			20	Mar 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$2,520.00)	
				21	Mar 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002 -	Total						\$0.00	
5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		20	Mar 2, 2021	SYSTEM	(\$2,037.00)	
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			20	Mar 2, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$2,037.00)	
				21	Mar 16, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5003		Material	- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
5005	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM	Material		20	Mar 2, 2021	SYSTEM	(\$1,135.04)	
	X 600MM)			20	Mar 2, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,135.04)	
				21	Mar 16, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5005 -	Total						\$0.00	
5101	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	Material		20	Mar 2, 2021	SYSTEM	(\$168.00)	
	FOR FULL DEPTH PAVEMENT REPAIR			20	Mar 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$168.00)	
				21	Mar 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5101 -	Total						\$0.00	
5102	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		20	Mar 2, 2021	SYSTEM	(\$105.00)	
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			20	Mar 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$105.00)	
				21	Mar 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5102 -	Total						\$0.00	
Overa	II - Total						\$32,767.89	

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