

Pay Estimate Created Date: April 5, 2021

Progress Estimate Number 22		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	March 16, 2021 April 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$108,498.71 \$8,041,849.29
Approval Date							By User
April 5, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by					cracrb1
April 6, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
April 6, 2021		Reviewed and Approved at the Central Office Controllers Office Level by					ramses1
Oniminal Comm	leties Dete	Commont Commitati	ian Data	A street Commission	ian Data	0/ of Commont Contract Amount Commists	

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		86.12%

Contract Info	ormational	Dates	

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	-211	
Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	-180	

Milestones

Contract To	tal Pay For	Estimate No	. 22

191115-C02	
	Total Posted Items Pay
	Gross Item Adjustments
	Incentive
	Disincentive
	Liquidated Damage
	Other Contract Adjustments

This Estimate	Previous	To Date
\$0.00	\$6,925,716.68	\$6,925,716.68
\$0.00	\$32,767.89	\$32,767.89
\$0.00	\$0.00	\$0.00
\$0.00	(\$15,000.00)	(\$15,000.00)
\$0.00	\$0.00	\$0.00
\$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 2 on the current Payment Estimate.	21.8	\$207.35	\$4,520.23

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MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING

SH-FLAT SHEET - SIGNAL

SIGN

Overrun

Material

0610

0710

Pro	gress I	Estimate Number 22	Contrac Prime C		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	March 16, 2021 April 1, 2021	Net Cha	l Contract Ar ange Order A Contract An	mount	\$7,933,350.58 \$108,498.71 \$8,041,849.29
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment t amount
J4I3125	0160	CONCRETE	MEDIAN	Material					-11.4	\$327.20	(\$3,730.08)
	0160	CONCRETE MEDIAN		Material		generated Mate Adjustment overridding Payme	t offsets the origina erial Payment Estin t (0003) due to use ent Estimate Excep e current Payment l	nate Item r cracrb1 tion 8 on	11.4	\$327.20	\$3,730.08
	0170	TRUNCATE	DOMES	Material					-60	\$25.40	(\$1,524.00)
	0170			Material		generated Mate Adjustment overridding Payr	t offsets the origina erial Payment Estin t (0004) due to use ment Estimate Exc e current Payment I	nate Item r cracrb1 eption 10	60	\$25.40	\$1,524.00
	0180	CONCRETE SIDEWALK, 4 IN.		Material					-120	\$118.50	(\$14,220.00)
	0180	CONCRETE SIDEWALK, 4 IN.		Material		generated Mate Adjustment overridding Payr	t offsets the origina erial Payment Estin t (0005) due to use ment Estimate Exc e current Payment I	nate Item r cracrb1 eption 11	120	\$118.50	\$14,220.00
	0190	MISC.		Material					-20	\$2,682.30	(\$53,646.00)
	0190	MISC.		Material		generated Mate Adjustment overridding Payr	t offsets the origina erial Payment Estin t (0006) due to use ment Estimate Exc e current Payment I	nate Item r cracrb1 eption 13	20	\$2,682.30	\$53,646.00
	0200	CONCRETE CU HEIGHT AND UNDI		Material					-338	\$19.00	(\$6,422.00)
	0200	CONCRETE CU HEIGHT AND UNDI		Material		generated Mate Adjustment overridding Payr	t offsets the origina erial Payment Estin t (0007) due to use ment Estimate Exc e current Payment I	nate Item r cracrb1 eption 16	338	\$19.00	\$6,422.00
	0310	CURVED VANE GR FRAME (4 FT. X 1200MM )	2 FT. OR	Material					-4	\$1,127.00	(\$4,508.00)
	0310			Material		generated Mate Adjustment overridding Payr	t offsets the origina erial Payment Estin t (0008) due to use ment Estimate Exc e current Payment I	nate Item r cracrb1 eption 27	4	\$1,127.00	\$4,508.00
	0550		MISC.	Overrun			Adjustment from this ent estimates of '0. applied (if n	00000' is	-1	\$1,725.00	(\$1,725.00)
	0550	MISC.		Overrun		generated Over Adjustment overridding Payr	t offsets the origina rrun Payment Estin t (0009) due to use ment Estimate Exc e current Payment I	nate Item r cracrb1 eption 35	1	\$1,725.00	\$1,725.00
	0610	MGS GUARDR POSTS, 6		Overrun			Adjustment from this ent estimates of '0. applied (if n	00000' is	-60	\$21.00	(\$1,260.00)

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This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

60

-40

\$21.00

\$120.00

\$1,260.00

(\$4,800.00)



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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	40	\$120.00	\$4,800.00
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material			-1	\$1,200.00	(\$1,200.00
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00
	0740	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-4	\$500.00	(\$2,000.00
	0740	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$200.00	(\$400.00
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$200.00	\$400.00
	0820	2 IN. PSST POST - 12 GA.	Material			-32	\$13.50	(\$432.00
	0820	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	32	\$13.50	\$432.00
	0840	2.5 IN. PSST POST - 12 GA.	Material			-478	\$17.50	(\$8,365.00
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	478	\$17.50	\$8,365.00
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-360	\$7.00	(\$2,520.00)
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	360	\$7.00	\$2,520.00
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-291	\$7.00	(\$2,037.00
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	291	\$7.00	\$2,037.00
	5005	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR	Material			-2	\$567.52	(\$1,135.04)

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Pro	gress I	Estimate Number 22	Contrac Prime C	t ID ontractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	March 16, 2021 April 1, 2021	Net Cha	Il Contract Ar ange Order A t Contract An	mount	\$7,933,350.58 \$108,498.71 \$8,041,849.29
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125		600MM X	( 600MM)								
	5005	CURVED VANE GRA FRAME (2 FT. X 600MM X		Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0021) due to use ment Estimate Exce e current Payment I	nate Item r cracrb1 eption 26	2	\$567.52	\$1,135.04
J4I3127	5101	DOWEL BAR (FUR AND INSTALLATION BASKETS) F DEPTH PAVEMENT	ON WITH OR FULL	Material					-24	\$7.00	(\$168.00)
	5101	DOWEL BAR (FUR AND INSTALLATI BASKETS) F DEPTH PAVEMENT	ON WITH OR FULL	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0018) due to use ment Estimate Exce current Payment I	nate Item r cracrb1 eption 20	24	\$7.00	\$168.00
	5102	TIE BAR (D FURNISH INSTALLATION) F DEPTH PAVEMENT (TYPE L	ING AND	Material					-15	\$7.00	(\$105.00)
	5102	TIE BAR (D FURNISH INSTALLATION) F DEPTH PAVEMENT (TYPE L	ING AND OR FULL	Material		generated Mate Adjustment overridding Payr	offsets the original erial Payment Estin t (0020) due to use ment Estimate Exce current Payment I	nate Item r cracrb1 eption 24	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	1 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	e Avenue to the Downtown Lo	ор
Γotals by .	Job Numbe	ers					
J4I3125					This Estimate	Previous	To Date
		d Item Pay	_		\$0.00	\$6,334,560.72	\$6,334,560.72
	Gross	Item Adjustme		tem Pay	\$0.00 <b>\$0.00</b>	\$43,179.64 <b>\$6,377,740.36</b>	\$43,179.64 <b>\$6,377,740.36</b>
			GIUSSI	terii Fay	φυ.υυ	\$0,377,740.30	\$6,377,740.30
	Incen				\$0.00	\$0.00	\$0.00
		centive			\$0.00	(\$14,002.50)	(\$14,002.50)
		dated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00
J4I3127					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$591,155.96	\$591,155.96
	Gross	Item Adjustme			\$0.00	(\$10,411.75)	(\$10,411.75)
			Gross I	tem Pay	\$0.00	\$580,744.21	\$580,744.21
	Incen	tive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	(\$997.50)	(\$997.50)
		dated Damages			\$0.00	\$0.00	\$0.00
		Contract Adjus			\$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 J4I3125, Item 4030132, Project Item Line Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Materials working with Contractor to satisfy asphalt sampling needs.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	AAshtoWare system will not accept the PCC mix design used as satisfying the sampling requirement.	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 J4I3125, 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 J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
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 J4I3125, 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 6081000, Project Item Line Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	AAshtoWare system will not accept the PCC mix design used as satisfying the sampling requirement.	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.	Cert is received and will be entered by construction.	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.	AAshtoWare system will not accept the PCC mix design used as satisfying the sampling requirement.	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.	AAshtoWare system will not accept the PCC mix design used as satisfying the sampling requirement.	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 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 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	AAshtoWare system will not accept the PCC mix design used as satisfying the sampling requirement.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	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.	Extra sampling requirements need to be removed by materials division.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, 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 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Extra sampling requirements need to be removed by materials division.	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.	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 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Extra sampling requirements need to be removed by materials division.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, 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.	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	Extra sampling requirements need to be removed by materials division.	cracrb1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3127, 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 J4I3125, Item 6141120, Project Item Line Number 5005, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Extra sampling requirements need to be removed by materials division.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting for curved vane and grate mill paperwork from contractor.	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.	Waiting for paperwork to be added to contract by materials division.	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.	Waiting for paperwork to be added to contract by materials division.	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 9027200, Project Item Line Number 0740, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for paperwork to be added to contract by materials division.	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.	Waiting for paperwork to be added to contract by materials division.	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.	Waiting for paperwork to be added to contract by materials division.	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.	Waiting for paperwork to be added to contract by materials division.	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.	Will adjust on Change Order 004.	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.	Will adjust on Change Order 004.	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.	Will adjust on Change Order 004.	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)
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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1115-C02	J4I3125	0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.50	\$432.0
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$75.00	\$450.0
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	478.00	\$17.50	\$8,365.
		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.
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	372.00	\$25.00	\$9,300
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529
		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
		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
		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
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,782.50	\$2,782
		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
		0001	5006	6179901	MISC.Traffic control for additional days.	0.00	1.00	1.00	LS	1.00	\$7,350.00	\$7,350
	Project J	4l3125 - To	otal Value	Posted to I	Date as of Report Generated Date							\$6,334,560
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,774.00	\$7,774
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,200.00	\$2,400
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	276.07	932.97	TONS	932.97	\$94.62	\$88,277
		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
		0001	0920	4071005	TACK COAT	2,473.00	1,492.00	3,965.00	GAL	3,965.00	\$2.50	\$9,912
		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
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0
		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
		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
		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
		0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.00	-5.00	0.00	TONS	0.00	\$1,146.87	\$0
		0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	-29.50	0.00	SQYD	0.00	\$531.41	\$0
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650
		0001	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.19	\$500.00	\$93
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,299.00	0.00	6,299.00	LF	6,299.00	\$0.22	\$1,385
		0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,794.00	0.00	4,794.00	LF	4,794.00	\$0.22	\$1,054
		0001	1050	6205906A		929.00	0.00	929.00	LF	929.00	\$0.35	\$325
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,734.00	6,059.00	30,793.00	SQYD	30,793.00	\$1.96	\$60,354
		0010	1070	6061060	MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,44
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340
		0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	5.00	\$920.00	\$4,600
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	4.00	\$2,430.00	\$9,720
		0001	5101	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	24.00	24.00	EA	24.00	\$7.00	\$168
		0001	5102	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	15.00	15.00	EA	15.00	\$7.00	\$105
		4124.27 T-	atal Value	Postod to F	Date as of Report Generated Date							\$591,155

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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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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3125	0050	SHAPING SLOPES, CLASS	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,040.00)														
		III			7	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 - Tota	al				\$0.00														
	0050 -	Total						\$0.00														
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		6	Aug 3, 2020	SYSTEM	(\$9,275.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
		,		- Total				(\$9,275.36)														
			Price FUEL - 1	Fotal				(\$9,275.36)														
	0070 -		0		0	1	over-:	(\$9,275.36)	Demonstration to the Adiana Adiana													
	0800	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		76-22 (SP1		- Total	4	Jul 6, 2020	SYSTEM	(\$133,428.39) (\$154,582.68)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction		stal			(\$154,582.68)														
			Construction	этоскрие - то	1	Apr 6,	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockhila Transaction													
			Stockpile		'	2020	STSTEIN	\$104,002.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			SIMI	- Total				\$154,582.68														
			STMI  Construction S  Material	Stockpile STI	MI - Total			\$154,582.68														
			Material		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.													
					4	Jul 6, 2020	SYSTEM	(\$967,123.53)														
					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.													
																		5	Jul 17, 2020	SYSTEM	(\$1,793,892.04)	
					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.													
					6	Aug 3, 2020	SYSTEM	(\$2,477,652.58)														
					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.													
					7	Aug 18, 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.													
					8	Sep 3, 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.													
					9	Sep 20, 2020	SYSTEM	(\$2,604,088.13)														
					10	Oct 5, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Oct 5, 2020	SYSTEM	(\$2,604,088.13)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0800	ASPHALTIC CONCRETE MIXTURE PG	Material	,	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.
		76-22 (SP1			11	Oct 19, 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.
					12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$2,604,088.13)	
					22	Apr 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.
					22	Apr 5, 2021	SYSTEM	(\$2,604,088.13)	
					23	Apr 20, 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.
					23	Apr 19, 2021	SYSTEM	(\$2,604,088.13)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		3	Jun 18,	SYSTEM	(\$3,529.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3125	0080	ASPHALTIC	Price FUEL			2020																
		CONCRETE MIXTURE PG 76-22 (SP1			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 FUEL - 1	otal				(\$98,275.07)														
	0080 -	Total						(\$98,275.07)														
	0090	TACK COAT	Material		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.													
					3	Jun 18, 2020	SYSTEM	(\$2,185.00)														
					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.													
					4	Jul 6, 2020	SYSTEM	(\$29,985.00)														
																		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.
											5	Jul 17, 2020	SYSTEM	(\$58,147.50)								
															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.			
																				6	Aug 3, 2020	SYSTEM
					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.													
					7	Aug 18, 2020	SYSTEM	(\$91,587.50)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	0090 -	Total						\$0.00														
	0110	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		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.													
					7	Aug 18, 2020	SYSTEM	(\$5,121.54)														
					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.													
					8	Sep 3, 2020	SYSTEM	(\$5,465.75)														
					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.													
					9	Sep 20, 2020	SYSTEM	(\$2,251.82)														
					10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Oct 5, 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.													
					11	Oct 19,	SYSTEM	(\$2,251.82)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0110	CONCRETE	Material			2020			
		PAVEMENT ( 8 IN. NON-REINF)			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.
					12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	SYSTEM	(\$2,251.82)	
					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.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$4,520.23)	
					22	Apr 5, 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 2 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$4,520.23)	
					23	Apr 20, 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 2 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$4,520.23)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
3125	0110	CONCRETE PAVEMENT ( 8 IN.	Price FUEL		16	Jan 5, 2021	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																							
		NON-REINF)		- Total				(\$10.01)																								
			Price FUEL -	Total				(\$10.01)																								
	0110 -	Total						(\$10.01)																								
	0120	ADJUSTING BASIN OR INLET		OTHR	15	Dec 16, 2020	cracrb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be.																							
				OTHR - Tot	al			\$18,472.25																								
			Other Item Ad	djustment - To	otal			\$18,472.25																								
			Overrun	Overrun	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.																							
					11	Oct 19, 2020	SYSTEM	(\$18,472.25)																								
					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.																						
									1	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 - T	otal			\$0.00																								
			Overrun - Tot	al				\$0.00																								
	0120 -	Total						\$18,472.25																								
	0160	CONCRETE MEDIAN	Material		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.																							
					16	Jan 5, 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.																							
					17	Jan 19, 2021	SYSTEM	(\$3,730.08)																								
										18	Feb 2, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						1																						18	Feb 2, 2021	SYSTEM	(\$3,730.08)	
										19		Feb 16,	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment																	
					19	2021			Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					19		SYSTEM	(\$3,730.08)																								
						2021 Feb 16,	SYSTEM SYSTEM	(\$3,730.08) \$3,730.08																								
					19	2021 Feb 16, 2021 Mar 2,			Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3125	0160	CONCRETE MEDIAN	Material			2021			Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					21	Mar 16, 2021	SYSTEM	(\$3,730.08)														
					22	Apr 5, 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 8 on the current Payment Estimate.													
					22	Apr 5, 2021	SYSTEM	(\$3,730.08)														
					23	Apr 20, 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 8 on the current Payment Estimate.													
					23	Apr 19, 2021	SYSTEM	(\$3,730.08)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	0160 - 1	Total						\$0.00														
	0170	TRUNCATED DOMES	Material		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.													
					14	Dec 3, 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.													
					15	Dec 16, 2020	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.													
						16	Jan 5, 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.													
					17	Jan 19, 2021	SYSTEM	(\$1,524.00)														
					18	Feb 2, 2021		\$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.													
					18	Feb 2, 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.													
																		19	Feb 16, 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.							
					20	Mar 2, 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.							
					21	Mar 16, 2021	SYSTEM	(\$1,524.00)														
					22	Apr 5, 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 10 on the current Payment Estimate.													
					22	Apr 5, 2021	SYSTEM	(\$1,524.00)														
					23	Apr 20, 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 10 on the current Payment Estimate.													
					23	Apr 19, 2021	SYSTEM	(\$1,524.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3125	0170	TRUNCATED DOMES	Material	- Total				\$0.00																							
			Material - Tota	l				\$0.00																							
	0170 -	Total						\$0.00																							
	0180	CONCRETE SIDEWALK, 4 IN.	Material		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.																						
					7	Aug 18, 2020	SYSTEM	(\$2,705.36)																							
					8	Sep 3, 2020	SYSTEM	\$3,890.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user craorb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					8	Sep 3, 2020	SYSTEM	(\$3,890.36)																							
					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.																						
					9	Sep 20, 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.																			
									10	Oct 5, 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.																	
						11	Oct 19, 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.																						
					12	Nov 3, 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.																						
					13	Nov 16, 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.																						
											14	Dec 3, 2020	SYSTEM	(\$14,397.75)																	
																			15	Dec 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
							15	Dec 16, 2020	SYSTEM	(\$14,397.75)																					
										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.																	
					16	Jan 5, 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.																		
									17	Jan 19, 2021	SYSTEM	(\$14,220.00)																			
																											18	Feb 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																										18	Feb 2, 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.																						
					19	Feb 16, 2021	SYSTEM	(\$14,220.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0180	CONCRETE SIDEWALK, 4 IN.	Material		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.
					20	Mar 2, 2021	SYSTEM	(\$14,220.00)	
					21	Mar 16, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craorb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$14,220.00)	
					22	Apr 5, 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 11 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$14,220.00)	
					23	Apr 20, 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 11 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$14,220.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	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.
					8	Sep 3, 2020	SYSTEM	(\$770.25)	
					9	Sep 20, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 20, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 5, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 19, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 5,	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0180	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2021			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 - T	otal			\$0.00	
	0180 -	Total	Overrun - Tota	al				\$0.00	
		MISC. CONCRETE	Material		7	Aug 18, 2020	SYSTEM	\$0.00 \$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.
					7	Aug 18, 2020	SYSTEM	(\$18,776.10)	
					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.
					8	Sep 3, 2020	SYSTEM	(\$21,458.40)	
					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.
					9	Sep 20, 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.
					10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 2020	SYSTEM	(\$53,646.00)	
					13	Nov 16, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$53,646.00)	
					14	Dec 3, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 3, 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.
					15	Dec 16, 2020	SYSTEM	(\$53,646.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3125	0190	MISC. CONCRETE	Material		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.									
					16	Jan 5, 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.									
					17	Jan 19, 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.									
					18	Feb 2, 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.									
					19	Feb 16, 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.									
					20	Mar 2, 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.									
					21	Mar 16, 2021	SYSTEM	(\$53,646.00)										
					22	Apr 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 13 on the current Payment Estimate.									
					22	Apr 5, 2021	SYSTEM	(\$53,646.00)										
					23	Apr 20, 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 13 on the current Payment Estimate.									
					23	Apr 19, 2021	SYSTEM	(\$53,646.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0190 -	- Total						\$0.00										
	0200	CONCRETE CURB (6 IN. HEIGHT AND	Material		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.									
		UNDER)												7	Aug 18, 2020	SYSTEM	(\$1,045.00)	
					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.									
					8	Sep 3, 2020	SYSTEM	(\$4,370.00)										
					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.									
					9	Sep 20, 2020	SYSTEM	(\$5,586.00)										
					10	Oct 5, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					10	Oct 5, 2020	SYSTEM	(\$5,586.00)										
					11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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.
		UNDER)			12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$6,422.00)	
					22	Apr 5, 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 16 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$6,422.00)	
					23	Apr 20, 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 16 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$6,422.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3125	0200	CONCRETE CURB (6 IN.	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$1,026.00)												
		HEIGHT AND UNDER)			9	Sep 20, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Sep 20, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					10	Oct 5, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					10	Oct 5, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					11	Oct 19, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						11	Oct 19, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					11	Oct 19, 2020	SYSTEM	\$152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					11	Oct 19, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					11	Oct 19, 2020	SYSTEM	(\$836.00)												
					12	Nov 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Nov 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					13	Nov 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					13	Nov 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					14	Dec 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	Dec 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 74 on the current Payment Estimate.											
							15	Dec 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
									15	Dec 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate.							
									16	Jan 5, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
								16	Jan 5, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.								
					17	Jan 19, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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.
															18 Feb 2, SYSTEM (\$1,862.00) Averaged Price Adjustment from th	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
													18	Feb 2, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.			
															1	1	1	19	Feb 16, 2021	SYSTEM
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4I3125	0200	CONCRETE CURB (6 IN.	Overrun	Overrun - T	otal			\$0.00																												
		HEIGHT AND UNDER)	Overrun - Tota	al				\$0.00																												
	0200 -	·Total						\$0.00																												
	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.																											
					3	Jun 18, 2020	SYSTEM	(\$220,448.00)																												
					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.																											
					4	Jul 6, 2020	SYSTEM	(\$455,018.45)																												
					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.																											
					5	Jul 17, 2020	SYSTEM	(\$469,244.24)																												
								6 Aug 3, 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.																										
																6	Aug 3, 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.																									
							7	Aug 18, 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.																											
					8	Sep 3, 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.																											
					9	Sep 20, 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.																										
													10	Oct 5, 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.																							
										11	Oct 19, 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.																							
									12	Nov 3, 2020	SYSTEM	(\$469,244.24)																								
																						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.										
																						13	Nov 16, 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.	
																							14							Dec 3, 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.																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0230	FURN & PLACE CONC MATL FOR	Material		15	Dec 16, 2020	SYSTEM	(\$289,510.22)	
		FULL DEPTH			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.
					16	Jan 5, 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.
					17	Jan 19, 2021	SYSTEM	(\$289,510.22)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	\$55,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	\$34,100.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$151,902.45)	
					5	Jul 17, 2020	SYSTEM	(\$151,902.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 17, 2020	SYSTEM	\$14,225.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$14,225.79)	
					6	Aug 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 18, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3125	0230	FURN & PLACE CONC MATL FOR	Overrun	Overrun	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).						
		FULL DEPTH			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 - Tot	al				\$0.00							
	0230 -	- Total						\$0.00							
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	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.						
		(FOR			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.						
					4	Jul 6, 2020	SYSTEM	(\$1,347.05)							
					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	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.
						5	Jul 17, 2020	SYSTEM	(\$211.70)						
					6	Aug 3, 2020	SYSTEM	(\$1,558.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					13	Nov 16, 2020	SYSTEM	\$1,558.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Total				\$0.00								
	0260 -	- Total						\$0.00							
	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	/laterial	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.						
		IIII			3	Jun 18, 2020	SYSTEM	(\$3,231.90)							
											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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$5,904.90)	Esumate Exception 7 on the current Payment Esumate.						
					5		SYSTEM	(\$5,904.90) \$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
						2020 Jul 17,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment						
					5	2020 Jul 17, 2020 Jul 17,	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment						
					5	2020 Jul 17, 2020 Jul 17, 2020 Aug 3,	SYSTEM SYSTEM	\$6,010.20 (\$6,010.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment						
					5 6	Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$6,010.20 (\$6,010.20) \$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment						
					5 6 6	2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,010.20 (\$6,010.20) \$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment						
					5 5 6 6 7	2020 Jul 17, 2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,010.20 (\$6,010.20) \$6,010.20 (\$6,010.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0270	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			9	Sep 20, 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.
					10	Oct 5, 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 craorb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 19, 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.
					12	Nov 3, 2020	SYSTEM	(\$6,010.20)	
					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.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	SYSTEM	(\$818.10)	
					16	Jan 5, 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 37 on the current Payment Estimate.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$818.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0270 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3125	0280	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$8,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					4	Jul 6, 2020	SYSTEM	(\$10,278.07)																		
					5	Jul 17, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Jul 17, 2020	SYSTEM	\$10,278.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					20	Mar 2, 2021	SYSTEM	\$10,278.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',406.73000 - 406.73000, 'is																	
		Overrun - Total \$0.00  Overrun - Total \$0.00							applied (ii noir-zero).																	
			Overrun - Tot	al				\$0.00																		
	0280 -	Total						\$0.00																		
	0310	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		11	Oct 19, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
		11			11	Oct 19, 2020	SYSTEM	(\$4,508.00)																		
					12	Nov 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
								12	Nov 3, 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.																
					13	Nov 16, 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.																	
					14	Dec 3, 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.																
					15	Dec 16, 2020	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.
									16	Jan 5, 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.												
												17	Jan 19, 2021	SYSTEM	(\$4,508.00)											
				18 Feb 2, SYSTEM \$4,508.00 This adjustm Estimate Iter	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.																					
				18 Feb 2, 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.			
					19	Feb 16, 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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3125		CURVED VANE GRATE AND	Material						Estimate Exception 43 on the current Payment Estimate.	
		FRAME(4 FT. X 2			20	Mar 2, 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.	
					21	Mar 16, 2021	SYSTEM	(\$4,508.00)		
					22	Apr 5, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					22	Apr 5, 2021	SYSTEM	(\$4,508.00)		
					23	Apr 20, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					23	Apr 19, 2021	SYSTEM	(\$4,508.00)		
				- Total		2021		\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					11	Oct 19, 2020	SYSTEM	(\$3,381.00)		
					12	Nov 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Nov 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					14	Dec 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Dec 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Dec 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					16	Jan 5, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						16	Jan 5, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					17	Jan 19, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 19, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.	
					18	Feb 2, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Feb 2, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.	
					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;	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3125	0310	CURVED VANE	Overrun	Overrun					Overrun Quantity Balance 3.00.	
		GRATE AND FRAME(4 FT. X 2		Overrun - T	otal			\$0.00		
		FT	Overrun - Tota	ıl				\$0.00		
	0310 -	Total						\$0.00		
	0320	CONSTRUCTION SIGNS	Material		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.	
					14	Dec 3, 2020	SYSTEM	(\$7,220.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0320 -	Total						\$0.00		
	0330	ADVANCED WARNING RAIL SYSTEM	Material		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.	
					14	Dec 3, 2020	SYSTEM	(\$160.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0330 -	Total						\$0.00		
	0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$140.00)		
					7	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					7	Aug 18, 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.
						8	Sep 3, 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.	
						9	Sep 20, 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.	
					10	Oct 5, 2020	SYSTEM	(\$140.00)		
							11	Oct 19, 2020	SYSTEM	\$140.00
					11	Oct 19, 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.	
					12	Nov 3, 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.	
					13	Nov 16, 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.	
					14	Dec 3, 2020	SYSTEM	(\$140.00)		



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
25	0340	FLAG ASSEMBLY	Material	- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0340 -	Total						\$0.00						
	0350	CHANNELIZER (TRIM LINE)	Material		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.					
					6	Aug 3, 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.					
					7	Aug 18, 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.					
					8	Sep 3, 2020	SYSTEM	(\$13,970.00)						
					9	Sep 20, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					9	Sep 20, 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.					
					10	Oct 5, 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.					
					11	Oct 19, 2020	SYSTEM	(\$13,970.00)						
							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.			
										12	Nov 3, 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.			
								13	13	Nov 16, 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.	
					14	Dec 3, 2020	SYSTEM	(\$13,970.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0350 -	Total						\$0.00						
	0360	TYPE III MOVEABLE BARRICADE WITH	Material		6	Aug 3, 2020	SYSTEM	\$9,625.00	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.					
		LIGHTS			6	Aug 3, 2020	SYSTEM	(\$9,625.00)						
					7	Aug 18, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					7	Aug 18, 2020	SYSTEM	(\$9,625.00)						
						8	Sep 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					8	Sep 3, 2020	SYSTEM	(\$9,625.00)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3125	MOVEABL BARRICADE WIT	TYPE III MOVEABLE BARRICADE WITH	Material		9	Sep 20, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
		LIGHTS			9	Sep 20, 2020	SYSTEM	(\$9,625.00)													
						10	Oct 5, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					10	Oct 5, 2020	SYSTEM	(\$9,625.00)													
					11	Oct 19, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					11	Oct 19, 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.												
					12	Nov 3, 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.												
					13	Nov 16, 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.												
									14	Dec 3, 2020	SYSTEM	(\$9,625.00)									
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0360	- Total						\$0.00													
	0370	DIRECTIONAL INDICATOR BARRICADE WITH LIG	ICATOR		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.												
																		6	Aug 3, 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.												
					7		SYSTEM	\$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment												
						2020 Aug 18,			Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment												
					7	2020 Aug 18, 2020 Sep 3,	SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment												
					7	2020 Aug 18, 2020 Sep 3, 2020	SYSTEM	(\$1,400.00) \$1,400.00	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment												
					7 8	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment												
					7 8 8 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment												
					7 8 8 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment												
					7 8 8 9 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment												
					7 8 8 9 9 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.												
					7 8 8 9 9 10 10	2020 Aug 18, 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 SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
25	0370	DIRECTIONAL INDICATOR BARRICADE WITH	Material		13	Nov 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
		LIG			13	Nov 16, 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.									
					14	Dec 3, 2020	SYSTEM	(\$1,400.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0370 -	Total						\$0.00										
	0380	FLASHING ARROW PANEL	Material		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 Paymen Estimate Exception 17 on the current Payment Estimate.									
					6	Aug 3, 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.									
					7	Aug 18, 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.									
					8	Sep 3, 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.
					9	Sep 20, 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 Paymen Estimate Exception 44 on the current Payment Estimate.							
						10	Oct 5, 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 Paymen Estimate Exception 45 on the current Payment Estimate.								
						11	Oct 19, 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 Paymen Estimate Exception 46 on the current Payment Estimate.									
					12	Nov 3, 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 Paymen Estimate Exception 40 on the current Payment Estimate.								
					13	Nov 16, 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 Paymen Estimate Exception 44 on the current Payment Estimate.									
					14	Dec 3, 2020	SYSTEM	(\$10,000.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0380 -	Total						\$0.00										
	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 Paymen Estimate Exception 45 on the current Payment Estimate.									
					14	Dec 3, 2020	SYSTEM	(\$5,320.00)										



J4I3125   0390   SEQUENTIAL   FLASHING   WARNING LIGHT   Material - Total   \$0.00	user cracrb1 overridding Payment yment Estimate.
WARNING LIGHT  0390 - Total  CMS WITH COMMUNICATION INTERFACE, CONT F  6 Aug 3, 2020  Aug 3, SYSTEM \$62,400.00  6 Aug 3, 2020  F Aug 18, SYSTEM \$62,400.00  This adjustment offsets the original syste Estimate Item Adjustment (0054) due to Estimate Exception 18 on the current Pay 2020  7 Aug 18, SYSTEM \$62,400.00  This adjustment offsets the original syste SYSTEM \$62,400.00  This adjustment offsets the original systematic SYSTEM \$62,400.00  This adjustment offsets the original systematic SYSTEM \$62,400.00	user cracrb1 overridding Payment yment Estimate.
0400 CMS WITH COMMUNICATION INTERFACE, CONT F  6 Aug 3, 2020 SYSTEM \$62,400.00 This adjustment offsets the original system Estimate Item Adjustment (0054) due to a Estimate Exception 18 on the current Pay 2020 To Aug 18, SYSTEM \$62,400.00 This adjustment offsets the original system \$62	user cracrb1 overridding Payment yment Estimate.
COMMUNICATION INTERFACE, CONT F  6 Aug 3, 2020  7 Aug 18, SYSTEM \$62,400.00 This adjustment offsets the original system of the control of the	user cracrb1 overridding Payment yment Estimate.
6 Aug 3, 2020 (\$62,400.00)  7 Aug 18, SYSTEM \$62,400.00 This adjustment offsets the original syste	user cracrb1 overridding Payment
	user cracrb1 overridding Payment
2020 Estimate Item Adjustment (0023) due to u Estimate Exception 40 on the current Pay	
7 Aug 18, SYSTEM (\$62,400.00)	
8 Sep 3, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0019) due to under the Estimate Exception 44 on the current Pay	user cracrb1 overridding Payment
8 Sep 3, SYSTEM (\$62,400.00)	
9 Sep 20, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0067) due to under the stimate Exception 43 on the current Pay	user cracrb1 overridding Payment
9 Sep 20, SYSTEM (\$62,400.00)	
10 Oct 5, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0016) due to the Estimate Exception 45 on the current Pay	user cracrb1 overridding Payment
10 Oct 5, SYSTEM (\$62,400.00)	
11 Oct 19, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0035) due to under the Estimate Exception 46 on the current Pay	user cracrb1 overridding Payment
11 Oct 19, SYSTEM (\$62,400.00)	
12 Nov 3, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0123) due to the Estimate Exception 47 on the current Pay	user cracrb1 overridding Payment
12 Nov 3, SYSTEM (\$62,400.00)	
13 Nov 16, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0029) due to use Estimate Exception 41 on the current Pay	user cracrb1 overridding Payment
13 Nov 16, SYSTEM (\$62,400.00)	
14 Dec 3, 2020 SYSTEM \$62,400.00 This adjustment offsets the original syste Estimate Item Adjustment (0022) due to a Estimate Exception 46 on the current Pay	user cracrb1 overridding Payment
14 Dec 3, 2020 SYSTEM (\$62,400.00)	
- Total \$0.00	
Material - Total \$0.00	
0400 - Total \$0.00	
0420 PREF THERMO PVMT MARK, 24 IN WHIT 8 Sep 3, 2020 SySTEM \$30,025.00 This adjustment offsets the original syste Estimate Item Adjustment (0020) due to the Estimate Exception 46 on the current Page 10 or	user cracrb1 overridding Payment
8 Sep 3, SYSTEM (\$30,025.00)	
9 Sep 20, 2020 SYSTEM \$30,025.00 This adjustment offsets the original syste Estimate Item Adjustment (0068) due to the Estimate Exception 45 on the current Pay	user cracrb1 overridding Payment
9 Sep 20, SYSTEM (\$30,025.00)	
10 Oct 5, 2020 SYSTEM \$30,025.00 This adjustment offsets the original syste Estimate Item Adjustment (0017) due to a Estimate Exception 46 on the current Pay	user cracrb1 overridding Payment
10 Oct 5, SYSTEM (\$30,025.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3125	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.			
					11	Oct 19, 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.			
					12	Nov 3, 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.			
					13	Nov 16, 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.			
					14	Dec 3, 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.			
					15	Dec 16, 2020	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.			
					16	Jan 5, 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.			
						17	Jan 19, 2021	SYSTEM	(\$30,025.00)			
						1	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.	
								18	Feb 2, 2021	SYSTEM	(\$30,025.00)	
								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.
								1	19	Feb 16, 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					20	Mar 2, 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.	
					21	Mar 16, 2021	SYSTEM	(\$30,025.00)				
				- Total				\$0.00				
	0420	Total	Material - Tota	al .				\$0.00 \$0.00				
	0430	PREF THERMO PVMT MARK, 24 IN 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.			
					8	Sep 3, 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.	
					9	Sep 20,	SYSTEM	(\$850.00)	258 2000publi 40 off the outlott I aymont Estimate.			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
125	0430	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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.			
					10	Oct 5, 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.			
					11	Oct 19, 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.			
					12	Nov 3, 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 Paymen Estimate Exception 44 on the current Payment Estimate.			
					13	Nov 16, 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 Paymen Estimate Exception 49 on the current Payment Estimate.			
					14	Dec 3, 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 Paymen Estimate Exception 37 on the current Payment Estimate.			
							15	Dec 16, 2020	SYSTEM	(\$850.00)		
						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 Paymen Estimate Exception 44 on the current Payment Estimate.		
							16	Jan 5, 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 Paymen Estimate Exception 44 on the current Payment Estimate.		
							17	Jan 19, 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 Paymen Estimate Exception 33 on the current Payment Estimate.			
							18	Feb 2, 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 Paymen Estimate Exception 33 on the current Payment Estimate.
					19	Feb 16, 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 Paymen Estimate Exception 46 on the current Payment Estimate.	
					20	Mar 2, 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 Paymen Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$850.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0430 -						21/25	\$0.00				
	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 Paymen Estimate Exception 48 on the current Payment Estimate.			
					8	Sep 3, 2020	SYSTEM	(\$1,200.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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.
					9	Sep 20, 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.
					10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 2020	SYSTEM	(\$1,200.00)	
					15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Dec 16, 2020	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 cracro't overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0440 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3125	0450	PREF THERMO PVMT MARKING, COMBO	Material		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.									
					8	Sep 3, 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.									
					9	Sep 20, 2020	SYSTEM	(\$1,800.00)										
					10	Oct 5, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					10	Oct 5, 2020	SYSTEM	(\$1,800.00)										
					11	Oct 19, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					11	Oct 19, 2020	SYSTEM	(\$1,800.00)										
					12	Nov 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					12	Nov 3, 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.									
					13	Nov 16, 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.									
					14	Dec 3, 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.									
					15	Dec 16, 2020	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.									
					16	Jan 5, 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.									
					17	Jan 19, 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.									
					18	Feb 2, 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.									
					19	Feb 16, 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.									
											20	Mar 2, 2021	SYSTEM	(\$1,800.00)				
														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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3125	0450	PREF THERMO PVMT MARKING,	Material		21	Mar 16, 2021	SYSTEM	(\$1,800.00)													
		COMBO		- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0450 -	Total						\$0.00													
	0460	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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.												
					8	Sep 3, 2020	SYSTEM	(\$44,850.00)													
					9	Sep 20, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					9	Sep 20, 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.												
									10	Oct 5, 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.							
																			11	Oct 19, 2020	SYSTEM
					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.												
							12	Nov 3, 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.						
					13	Nov 16, 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.												
						14	Dec 3, 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.													
					15	Dec 16, 2020	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.						
									16	Jan 5, 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.						
					17	Jan 19, 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.
												18	Feb 2, 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.		
														19	Feb 16, 2021	SYSTEM	(\$44,850.00)				
						20	Mar 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 50 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3125	0460	PREF THERMO PVMT MARK, 30"	Material		20	Mar 2, 2021	SYSTEM	(\$44,850.00)														
		WHT MIDBL			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.													
					21	Mar 16, 2021	SYSTEM	(\$44,850.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0460 -	Total						\$0.00														
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.													
		PAINI			8	Sep 3, 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.											
						9	Sep 20, 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.									
										10	Oct 5, 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.												
					11	Oct 19, 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.													
								12	Nov 3, 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.													
						13	Nov 16, 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.								
						14	Dec 3, 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.
																	15	Dec 16, 2020	SYSTEM	(\$14,912.00)		
														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.				
						16	Jan 5, 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.			
																	17	Jan 19, 2021	SYSTEM	(\$22,519.00)		
																				18	Feb 2, 2021	SYSTEM
									18	Feb 2, 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3125	0470	6 IN. WHITE HIGH BUILD WATERBORNE	Material		19	Feb 16, 2021	SYSTEM	(\$22,519.00)																			
		PAINT		- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
			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 Ad	justment - To	tal			(\$1,651.16)																			
	0470 -	Total						(\$1,651.16)																			
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.																		
		PAINT			8	Sep 3, 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.																
									9	Sep 20, 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.													
							10	Oct 5, 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.											
													11	Oct 19, 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.											
								12	Nov 3, 2020	SYSTEM	(\$13,843.40)																
					13	Nov 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
							13	Nov 16, 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.																		
													14	Dec 3, 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.									
														15	Dec 16, 2020	SYSTEM	(\$13,843.40)										
								16	Jan 5, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					16	Jan 5, 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.
																17	Jan 19, 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.					
														18	Feb 2, 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3125	0480	6 IN. YELLOW HIGH BUILD	Material		19	Feb 16, 2021	SYSTEM	(\$16,178.80)																
		WATERBORNE PAINT		- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
			Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$1,683.02)	Reflectivity adjustments per testing data.															
				REFL - Tota	ı			(\$1,683.02)																
			Other Item Ad	justment - To	tal			(\$1,683.02)																
	0480 -	Total						(\$1,683.02)																
	0490	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.															
		FAINT			8	Sep 3, 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.															
							9	Sep 20, 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.									
								10	Oct 5, 2020	SYSTEM	(\$4,430.30)													
										11	Oct 19, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
							11	Oct 19, 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.								
						12	Nov 3, 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.															
							13	Nov 16, 2020	SYSTEM	(\$4,430.30)														
										14	Dec 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
											14	Dec 3, 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.
								15	Dec 16, 2020	SYSTEM	(\$4,430.30)													
					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.															
					16	Jan 5, 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.					
														17	Jan 19, 2021	SYSTEM	(\$6,857.90)							
																					18	Feb 2, 2021	SYSTEM	\$6,857.90
								18	Feb 2, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3125	0490	12 IN. WHITE HIGH BUILD	Material		19	Feb 16, 2021	SYSTEM	(\$6,857.90)																				
		WATERBORNE PAINT		- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	0490 -	- Total						\$0.00																				
	0550	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					11	Oct 19, 2020	SYSTEM	(\$1,725.00)																				
					12	Nov 3, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Nov 3, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					13	Nov 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
						14	Dec 3, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					14	Dec 3, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					15	Dec 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					16	Jan 5, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					16	Jan 5, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					17	Jan 19, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					17	Jan 19, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
						18	Feb 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
							18	Feb 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
														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.								
																2	2							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
																				22	Apr 5, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																					2		· ·	2		2	2	22
					23	Apr 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).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3125	0550	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user craorb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0550 -	Total						\$0.00																		
	0600	MGS GUARDRAIL	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					6	Aug 3, 2020	SYSTEM	(\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					7	Aug 18, 2020	SYSTEM	(\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					8	Sep 3, 2020	SYSTEM	(\$34,472.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					9	Sep 20, 2020	SYSTEM	(\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					10	Oct 5, 2020	SYSTEM	(\$13,252.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$191,020.59)																		
			Construction	Stockpile - To	otal			(\$191,020.59)																		
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$249,729.35																		
			Construction	Stockpile STI	MI - Total			\$249,729.35																		
			Material	Material	Material		5	Jul 17, 2020	SYSTEM	\$49,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							5	Jul 17, 2020	SYSTEM	(\$49,752.00)																
					6	Aug 3, 2020	SYSTEM	\$124,227.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	(\$124,227.00)																		
					7	Aug 18, 2020	SYSTEM	\$175,518.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					7	Aug 18, 2020	SYSTEM	(\$175,518.00)																		
									8	Sep 3, 2020	SYSTEM	\$234,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					8	Sep 3, 2020	SYSTEM	(\$234,468.00)																		
					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.																	
									9	Sep 20, 2020	SYSTEM	(\$303,993.00)														
				1		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.																
					1	11				1	10	Oct 5, 2020	SYSTEM	(\$326,655.00)												
																1						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.
															11	1	11	Oct 19, 2020	SYSTEM	(\$326,655.00)						
				12	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.																	
				12	Nov 3, 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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3125	0600	MGS GUARDRAIL	Material						Estimate Exception 12 on the current Payment Estimate.			
					13	Nov 16, 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.			
					14	Dec 3, 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.			
					15	Dec 16, 2020	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.			
					16	Jan 5, 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.			
					17	Jan 19, 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.			
					18	Feb 2, 2021	SYSTEM	(\$326,655.00)				
					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.			
							19	Feb 16, 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.		
						20	Mar 2, 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.			
					21	Mar 16, 2021	SYSTEM	(\$326,655.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0600 -							\$58,708.76				
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,502.63)				
			Construction	Stockpile - To		Ama G	CVCTEM	(\$2,502.63)	Deciment Fetimete Hom Adjustment appealed Stadynia Transaction			
		Construction Stockpile STMI			1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	Al Total			\$2,502.63				
			Construction S	Stockpile STI		Con 20	SYSTEM	\$2,502.63	This adjustment affects the original outers researched Overson Parameter			
			Material 9	Material S		terial		Sep 20, 2020		\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				9	9	Sep 20, 2020	SYSTEM	(\$5,460.00)				
						10	10	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.
				10	Oct 5, 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3125	0610	MGS GUARDRAIL,	Material						Estimate Exception 13 on the current Payment Estimate.						
		8 FT. POSTS, 6 FT 3 IN			11	Oct 19, 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.						
					12	Nov 3, 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.						
					13	Nov 16, 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.						
					14	Dec 3, 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.						
					15	Dec 16, 2020	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.						
					16	Jan 5, 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.						
					17	Jan 19, 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.						
										18	Feb 2, 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.					
													19	Feb 16, 2021	SYSTEM
					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.						
					20	Mar 2, 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.						
					21	Mar 16, 2021	SYSTEM	(\$5,460.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun		Sep 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					9	Sep 20, 2020	SYSTEM	(\$1,260.00)							
					10	Oct 5, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					1	10	Oct 5, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					12	Nov 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Nov 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					13	Nov 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					14	Dec 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					14	Dec 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					15	Dec 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					16	Jan 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					16	Jan 5, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																			
					17	Jan 19, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					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.
										22	Apr 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).														
																	22	Apr 5, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
								2	23	Apr 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).															
					23	Apr 20, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
				Overrun - To	otal			\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun - Tota	ıl				\$0.00																					
	0610 -	· Total						\$0.00																					
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		FT 1.5			8	Sep 3, 2020	SYSTEM	(\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$3,856.41)																					
			Construction	Stockpile - To	otal			(\$3,856.41)																					
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$14,997.15																					
			Construction	Stockpile STI	MI - Total			\$14,997.15																					
			Material		6	Aug 3, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
						6	Aug 3, 2020	SYSTEM	(\$3,375.00)																				
								7	Aug 18, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
								7	Aug 18, 2020	SYSTEM	(\$3,375.00)																		
										8	Sep 3, 2020	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
										8	Sep 3, 2020	SYSTEM	(\$4,725.00)																
										9	Sep 20, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
											9	Sep 20, 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.																
					10	Oct 5, 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.																				
										11	Oct 19, 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.		
																		12	Nov 3, 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.										
						13	Nov 16, 2020	SYSTEM	(\$6,075.00)																				
																				1.	14	14			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.
																									14	Dec 3, 2020	SYSTEM	(\$6,075.00)	
																											15	Dec 16, 2020	SYSTEM
					15	Dec 16, 2020	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		16	Jan 5, 2021	SYSTEM	(\$6,075.00)	
		FT 1.5			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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 2021	SYSTEM	(\$6,075.00)	
					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.
					21	Mar 16, 2021	SYSTEM	(\$6,075.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	· Total						\$11,140.74	
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		8	Sep 3, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75		- Total				(\$1,517.31)	
			Construction	Stockpile - To	otal			(\$1,517.31)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,310.59	
			Construction	Stockpile STI	MI - Total			\$5,310.59	
			Material		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.
					8	Sep 3, 2020	SYSTEM	(\$1,050.00)	
					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.
					9	Sep 20, 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.
					10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0630	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		13	Nov 16, 2020	SYSTEM	(\$2,100.00)	
		FT 6.75			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.
					14	Dec 3, 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.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
	0000		Material - Tota	ıl				\$0.00	
	0630 -	MGS BRIDGE			5		SYSTEM	\$3,793.28 (\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (EXT CURB)	эюскрие		6	2020 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				(\$82,344.60)	
			Construction	Stockpile - To	otal			(\$82,344.60)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$115,599.15	
			Construction	Stockpile STI	VII - Total			\$115,599.15	
	0640 -	- Total						\$33,254.55	
	0650	MGS HEIGHT	Construction		9	Sep 20,	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3125	0650	AND BLOCK	Stockpile			2020																						
		TRANSITION			10	Oct 5, 2020	SYSTEM	(\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$822.83)																				
			Construction	Stockpile - To	otal			(\$822.83)																				
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$3,565.58																				
			Construction	Stockpile STI	MI - Total			\$3,565.58																				
	0650 -	Total						\$2,742.75																				
	0660	MGS EMBEDDED ANCHOR SECTION (WO	Material		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.																			
		RUBRAIL)				7	Aug 18, 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.																			
					8	Sep 3, 2020	SYSTEM	(\$4,662.00)																				
					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.																			
					9	Sep 20, 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.																			
					10	Oct 5, 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.																		
					11	Oct 19, 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.												
					12	Nov 3, 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.																			
					13	Nov 16, 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.
					14	Dec 3, 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.																			
					15	Dec 16, 2020	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.																			
											1		1	1	1	1	1	16	16	16	16	16	16	16	Jan 5, 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.																			
								17	Jan 19, 2021	SYSTEM	(\$4,662.00)																	
					18	Feb 2,	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0660	MGS EMBEDDED ANCHOR SECTION (WO	Material			2021			Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		RUBRAIL)			18	Feb 2, 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.
					19	Feb 16, 2021	SYSTEM	(\$4,662.00)	
					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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$4,662.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	- Total						\$0.00	
	0670	MGS END ANCHOR	Construction Stockpile		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				(\$14,917.46)	
			Construction	Stockpile - To				(\$14,917.46)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,748.54	
	0070	Takal	Construction	Stockpile STI	MI - Total			\$26,748.54	
	0670 - 0680	TYPE A CRSHWTHY END			5	Jul 17, 2020	SYSTEM	\$11,831.08 (\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TERMINAL (MASH)			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				(\$53,383.22)	
			Construction	Stockpile - To	otal			(\$53,383.22)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$67,514.07	
			Construction	Stockpile STI	MI - Total			\$67,514.07	
		- Total					a	\$14,130.85	
	0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
413125	0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		LIND TERMINAL		- Total				(\$69,400.00)				
			Construction	Stockpile - To	otal			(\$69,400.00)				
			Construction Stockpile STMI		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$69,400.00				
			Construction	Stockpile STI	VII - Total			\$69,400.00				
	0690 -							\$0.00				
	0700	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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.			
					19	Feb 16, 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 Estimate.			
					20	Mar 2, 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.			
					21	Mar 16, 2021	SYSTEM	(\$670.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0700 -	Total						\$0.00				
		SH-FLAT SHEET - SIGNAL SIGN			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.			
								19	Feb 16, 2021	SYSTEM	(\$4,800.00)	
												20
					20	Mar 2, 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.			
					21	Mar 16, 2021	SYSTEM	(\$4,800.00)				
					22	Apr 5, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					22	Apr 5, 2021	SYSTEM	(\$4,800.00)				
					23	23	Apr 20, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					23	Apr 19, 2021	SYSTEM	(\$4,800.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0710 -	Total						\$0.00				
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		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.			
					19	Feb 16, 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.			
					20	Mar 2, 2021	SYSTEM	(\$1,200.00)				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		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.
					21	Mar 16, 2021	SYSTEM	(\$1,200.00)	
					22	Apr 5, 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 29 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$1,200.00)	
					23	Apr 20, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	VIDEO DETECTION SYSTEM	Material		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 Paymen Estimate Exception 55 on the current Payment Estimate.
					19	Feb 16, 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 Paymen Estimate Exception 56 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$21,699.99)	
					21	Mar 16, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$21,699.99)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		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 Paymen Estimate Exception 56 on the current Payment Estimate.
					19	Feb 16, 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 Paymen Estimate Exception 57 on the current Payment Estimate.
					20	Mar 2, 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 Paymen Estimate Exception 55 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,000.00)	
					22	Apr 5, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$2,000.00)	
					23	Apr 20, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	CABLE, 16 AWG 2 CONDUCTOR	Material		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0750	CABLE, 16 AWG 2 CONDUCTOR	Material						Estimate Exception 57 on the current Payment Estimate.
		COMPOSION			19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$1,001.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 -	- Total						\$0.00	
	0760	CABLE, 16 AWG 5 CONDUCTOR	Material		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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$1,377.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760 -	- Total						\$0.00	
	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		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.
					6	Aug 3, 2020	SYSTEM	(\$4,552.40)	
					7	Aug 18, 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.
					8	Sep 3, 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.
					9	Sep 20, 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.
					10	Oct 5,	SYSTEM	(\$4,552.40)	
						2020			
					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.
					11	Oct 19,	SYSTEM	\$4,552.40 (\$4,552.40)	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment
						Oct 19, 2020			Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment
					11	Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM	(\$4,552.40)	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user cracrb1 overridding Payment



13	enerated Overrun Payment int Estimate.  enerated Overrun Payment cracrb1 overridding Payment int Estimate.  enerated Overrun Payment cracrb1 overridding Payment int Estimate.  enerated Material Payment cracrb1 overridding Payment
2020  14 Dec 3, 2020  SYSTEM \$4,552.40 This adjustment offsets the original system-greatimate Exception 66 on the current Payment offsets the original system-greatimate Exception 66 on the current Payment offsets the original system-greatimate Exception 66 on the current Payment offsets the original system-greatimate Exception 54 on the current Payment offsets the original system-greatimate Exception 54 on the current Payment offsets the original system-greatimate Exception 54 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Exception 61 on the current Payment offsets the original system-greatimate Ex	enerated Overrun Payment oracrot overridding Payment enerated Overrun Payment oracrot overridding Payment ont Estimate.  enerated Material Payment oracrot overridding Payment
2020 Estimate Item Adjustment (0038) due to user Estimate Exception 66 on the current Paymer  14 Dec 3, 2020 (\$4,552.40)  15 Dec 16, 2020 This adjustment offsets the original system-greating Estimate Item Adjustment (0029) due to user Estimate Exception 54 on the current Paymer  15 Dec 16, 2020 (\$4,552.40)  16 Jan 5, 2021 SYSTEM \$4,552.40 This adjustment offsets the original system-greating Estimate Exception 54 on the current Paymer  16 Jan 5, SYSTEM (\$4,552.40)  17 This adjustment offsets the original system-greating Estimate Item Adjustment (0028) due to user Estimate Exception 61 on the current Paymer  18 Jan 5, SYSTEM (\$4,552.40)	enerated Overrun Payment oracrot overridding Payment enerated Overrun Payment oracrot overridding Payment ont Estimate.  enerated Material Payment oracrot overridding Payment
2020  15 Dec 16, 2020  SYSTEM \$4,552.40 This adjustment offsets the original system-greating Estimate Item Adjustment (0029) due to user Estimate Exception 54 on the current Paymer  15 Dec 16, 2020  SYSTEM (\$4,552.40)  16 Jan 5, 2021  SYSTEM \$4,552.40 This adjustment offsets the original system-greating Estimate Item Adjustment (0028) due to user Estimate Exception 61 on the current Paymer  16 Jan 5, SYSTEM (\$4,552.40)	cracrb1 overridding Payment nt Estimate.
2020 Estimate Item Adjustment (0029) due to user Estimate Exception 54 on the current Paymer  15 Dec 16, 2020 (\$4,552.40)  16 Jan 5, 2021 \$4,552.40 This adjustment offsets the original system-greatestimate Exception 61 on the current Paymer  16 Jan 5, SYSTEM (\$4,552.40)	cracrb1 overridding Payment nt Estimate.
2020  16 Jan 5, 2021  SYSTEM \$4,552.40 This adjustment offsets the original system-great Estimate Item Adjustment (0028) due to user Estimate Exception 61 on the current Payment 16 Jan 5, SYSTEM (\$4,552.40)	cracrb1 overridding Payment
16 Jan 5, 2021 SYSTEM \$4,552.40 This adjustment offsets the original system-great Estimate Item Adjustment (0028) due to user Estimate Exception 61 on the current Payment 16 Jan 5, SYSTEM (\$4,552.40)	cracrb1 overridding Payment
17 Jan 19, 2021 \$4,552.40 This adjustment offsets the original system-green Estimate Item Adjustment (0029) due to user Estimate Exception 61 on the current Paymer	cracrb1 overridding Payment
17 Jan 19, SYSTEM (\$4,552.40)	
18 Feb 2, 2021 \$4,552.40 This adjustment offsets the original system-green Estimate Item Adjustment (0028) due to user Estimate Exception 50 on the current Payment	cracrb1 overridding Payment
18 Feb 2, SYSTEM (\$4,552.40)	
19 Feb 16, SYSTEM \$4,552.40 This adjustment offsets the original system-green Estimate Item Adjustment (0035) due to user Estimate Exception 59 on the current Paymer	cracrb1 overridding Payment
19 Feb 16, SYSTEM (\$4,552.40)	
20 Mar 2, 2021 SYSTEM \$4,552.40 This adjustment offsets the original system-g Estimate Item Adjustment (0032) due to user Estimate Exception 60 on the current Paymer	cracrb1 overridding Payment
20 Mar 2, SYSTEM (\$4,552.40) 2021	
21 Mar 16, 2021 \$4,552.40 This adjustment offsets the original system-green Estimate Item Adjustment (0029) due to user Estimate Exception 58 on the current Paymer	cracrb1 overridding Payment
21 Mar 16, SYSTEM (\$4,552.40)	
- Total (\$4,552.40)	
Material - Total (\$4,552.40)	
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  19 Feb 16, 2021  SYSTEM \$820.00 This adjustment offsets the original system-great Estimate Item Adjustment (0036) due to user Estimate Exception 60 on the current Payment Control of the Control o	cracrb1 overridding Payment
19 Feb 16, SYSTEM (\$820.00)	
20 Mar 2, 2021 \$YSTEM \$820.00 This adjustment offsets the original system-great Estimate Item Adjustment (0033) due to user Estimate Exception 61 on the current Payment State    **This adjustment offsets the original system-great State    **Estimate Exception 61 on the current Payment State    **This adjustment offsets the original system-great State    **Estimate Item Adjustment (0033) due to user    **Estimate Exception 61 on the current Payment State    **This adjustment offsets the original system-great State    **Estimate Item Adjustment (0033) due to user    **Estimate Item Adjustment of State    **Estimate Item Adjustment of St	cracrb1 overridding Payment
20 Mar 2, SYSTEM (\$820.00)	
21 Mar 16, 2021 \$SYSTEM \$820.00 This adjustment offsets the original system-g Estimate Item Adjustment (0030) due to user Estimate Exception 59 on the current Paymer	cracrb1 overridding Payment
21 Mar 16, SYSTEM (\$820.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0780	BASE,	Material	- Total				\$0.00	
		CONCRETE	Material - Tota	ı				\$0.00	
	0780 -	Total						\$0.00	
	0790	MISC.	Material		19	Feb 16, 2021	SYSTEM	\$38,100.15	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.
					19	Feb 16, 2021	SYSTEM	(\$38,100.15)	
					20	Mar 2, 2021	SYSTEM	\$38,100.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$38,100.15)	
					21	Mar 16, 2021	SYSTEM	\$38,100.15	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.
					21	Mar 16, 2021	SYSTEM	(\$38,100.15)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	CONCRETE FOOTINGS, EMBEDDED	Material		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.
					10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	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.
					16	Jan 5, 2021	SYSTEM	(\$1,132.40)	
					17	Jan 19, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 19, 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.
					18	Feb 2, 2021	SYSTEM	(\$1,132.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0800	CONCRETE FOOTINGS, EMBEDDED	Material		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.
					19	Feb 16, 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 Estimate.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$1,132.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0800 -	Total						\$0.00	
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		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.
		TUBE)			10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 2021	SYSTEM	(\$400.00)	
					18	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Feb 2, 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.
					19	Feb 16, 2021	SYSTEM	(\$400.00)	



Control   Cont	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1985   20	J4I3125	0810	ASSEMBLY (PERFORATED	Material		20		SYSTEM	\$400.00	Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment
2021   Mar 16,   SYSTEM (\$400.00)						20		SYSTEM	(\$400.00)	
201 2 Apr 5, 2021 2 Apr 6, 2021 2 Apr 6, 2021 2 Apr 19,						21		SYSTEM	\$400.00	Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment
2021						21		SYSTEM	(\$400.00)	
2021   23   Az 20,   2031						22		SYSTEM	\$400.00	Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment
2021   Estimate Item Adjustment (0014) due to user cracet 1 overridding Payment Estimate   Estimate Exception 32 on the current Payment Estimate						22		SYSTEM	(\$400.00)	
23   Apr 16   2021   30.00						23		SYSTEM	\$400.00	Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment
No.   Social   Soci						23		SYSTEM	(\$400.00)	
Second   S					- Total		2021		\$0.00	
10 Oct 5, 2020 SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Estimate Exception 69 on the current Payment Estimate Estimate Ex				Material - Tota	ı				\$0.00	
2020   Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69		0810 -	- Total						\$0.00	
11 Oct 19, SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracib 1 overridding Paymer Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0139) due to user cracib 1 overridding Paymer Estimate Item Adjustment (0139) due to user cracib 1 overridding Paymer Estimate Exception 69 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estimate Exception 64 on the current Payment Estimate Payment Estim		0820		Material		10		SYSTEM	\$432.00	Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0051) due to user crach1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.  11 Oct 19, 2020 12 Nov 3, 2020 13 Nov 16, 2020 13 Nov 16, 2020 14 Dec 3, 2020 15 SYSTEM (\$432.00) 16 Dec 16, 2020 17 Dec 16, 2020 18 SYSTEM (\$432.00) 18 Dec 16, 2020 19 Dec 16, 2020 19 Dec 16, 2020 10 Jan 5, 2021 10 Jan 5, 2021 11 SYSTEM (\$432.00) 12 Dec 16, 2021 13 Dec 16, 2021 14 Dec 3, 2020 15 Dec 16, 2020 16 Jan 5, 2021 17 Jan 19, 2021 18 SYSTEM (\$432.00) 19 SYSTEM (\$432.00) 19 Dec 16, 2021 19 Dec 16, 2020 10 Jan 5, 2021 11 Dec 16, 2021 12 Dec 16, 2021 13 SYSTEM (\$432.00) 14 Dec 3, 2020 15 Dec 16, 2020 16 Jan 5, 2021 17 Jan 19, 2021 18 SYSTEM (\$432.00) 19 SYSTEM (\$432.00) 2020 2020 2020 2020 2020 2020 2020						10		SYSTEM	(\$432.00)	
12 Nov 3, SYSTEM \$432.00 Estimate Item Adjustment (0139) due to user cracrb1 overridding Paymer Estimate Item Adjustment (0139) due to user cracrb1 overridding Paymer Estimate Exception 69 on the current Payment Estimate.  12 Nov 3, SYSTEM (\$432.00)  13 Nov 16, SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.  13 Nov 16, SYSTEM (\$432.00)  14 Dec 3, SYSTEM \$432.00  15 Dec 16, SYSTEM \$432.00  15 Dec 16, SYSTEM \$432.00  16 Jan 5, SYSTEM \$432.00  17 Itis adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  19 Dec 16, SYSTEM \$432.00  10 Dec 16, SYSTEM \$432.00  11 Dec 16, SYSTEM \$432.00  12 Dec 16, SYSTEM \$432.00  13 Dec 16, SYSTEM \$432.00  14 Dec 3, SYSTEM \$432.00  15 Dec 16, SYSTEM \$432.00  16 Jan 5, SYSTEM \$432.00  17 Jan 19, SYSTEM \$432.00  18 Jan 5, SYSTEM \$432.00  19 Jan 19, SYSTEM \$432.00  19 Jan 19, SYSTEM \$432.00  10 Jan 19, SYSTEM \$432.00  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  19 Jan 19, SYSTEM \$432.00  10 Jan 19, SYSTEM \$432.00  11 Jan 19, SYSTEM \$432.00  20 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 Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Item Adjustment (0320) due to user cracrb1 overridding Payment Estimate Item Adjustment (0320) due to user cracrb1 overridding Payment Estimate Item Adjustment (0320) due to user cracrb1 overridding Payment Estimate Item Adjustment (0320) due to user cracrb1 overridding Paym						11		SYSTEM	\$432.00	Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0139) due to user cracib 1 overridding Paymer Estimate Exception 69 on the current Payment Estimate.  12 Nov 16, SYSTEM 2020 13 Nov 16, SYSTEM 2020 14 Dec 3, SYSTEM 2020 15 Dec 16, SYSTEM 2020 16 Jan 5, SYSTEM 2020 17 SYSTEM 2432.00 18 Estimate Item Adjustment (0045) due to user cracib 1 overridding Paymer Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Item Adjustment (0041) due to user cracib 1 overridding Paymer Estimate Exception 69 on the current Payment Estimate.  14 Dec 3, SYSTEM (\$432.00) 15 Dec 16, SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  16 Dec 16, SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracib 1 overridding Paymer Estimate Item Adjustment (0032) due to user cracib 1 overridding Paymer Estimate Item Adjustment (0031) due to user cracib 1 overridding Paymer Estimate Item Adjustment (0031) due to user cracib 1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.  16 Jan 5, SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  17 Jan 19, SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracib 1 overridding Paymer Estimate Exception 64 on the current Payment Estimate Item Adjustment (0032) due to user cracib 1 overridding Paymer Estimate Item Adjustment (0032) due to user cracib 1 overridding Paymer Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated						11		SYSTEM	(\$432.00)	
13 Nov 16, 2020 SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.  13 Nov 16, 2020 SYSTEM (\$432.00)  14 Dec 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracch1 overridding Payment Estimate Item Adjustment (0041) due to user cracch1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  14 Dec 3, 2020 SYSTEM (\$432.00)  15 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$432.00)  16 Jan 5, SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracch1 overridding Payment Estimate Item Adjustment (0031) due to user cracch1 overridding Payment Estimate Item Adjustment (0031) due to user cracch1 overridding Payment Estimate Item Adjustment (0031) due to user cracch1 overridding Payment Estimate Item Adjustment (0031) due to user cracch1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  16 Jan 5, SYSTEM (\$432.00)  2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032) due to user cracch1 overridding Payment Estimate Item Adjustment (0032						12		SYSTEM	\$432.00	Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0045) due to user cracrb 1 overridding Paymer Estimate Exception 63 on the current Payment Estimate.  Nov 16, 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 cracrb 1 overridding Paymer Estimate Exception 69 on the current Payment Estimate.  14 Dec 3, 2020 SYSTEM (\$432.00)  15 Dec 16, 2020 SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.  15 Dec 16, SYSTEM (\$432.00)  16 Jan 5, 2020 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb 1 overridding Paymer Estimate Item Adjustment (0031) due to user cracrb 1 overridding Paymer Estimate Item Adjustment (0031) due to user cracrb 1 overridding Paymer Estimate Item Adjustment (0031) due to user cracrb 1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.  16 Jan 5, 2021 SYSTEM (\$432.00)  17 Jan 19, SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.						12		SYSTEM	(\$432.00)	
2020  14 Dec 3, 2020  15 Dec 16, 2020  16 Jan 5, 2021  17 Jan 19, 2021  18 Dec 3, 2021  2021  2020  18 SYSTEM  2020  19 SYSTEM  2020						13		SYSTEM	\$432.00	Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0041) due to user cracrb1 overridding Paymer Estimate Exception 69 on the current Payment Estimate.  14 Dec 3, 2020  15 Dec 16, 2020  16 Jan 5, 2021  17 Jan 19, 2021  Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.						13		SYSTEM	(\$432.00)	
2020  15 Dec 16, 2020  SYSTEM \$432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  15 Dec 16, 2020  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.  16 Jan 5, 2021  SYSTEM (\$432.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.						14		SYSTEM	\$432.00	Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0032) due to user cracrb1 overridding Paymer Estimate Exception 57 on the current Payment Estimate.  Dec 16, 2020  SYSTEM (\$432.00)  SYSTEM \$432.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.  SYSTEM (\$432.00)  Jan 5, 2021  SYSTEM (\$432.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						14		SYSTEM	(\$432.00)	
2020  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.  16 Jan 5, 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.						15		SYSTEM	\$432.00	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0031) due to user cracrb1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.  16 Jan 5, 2021 (\$432.00)  17 Jan 19, 2021 \$YSTEM \$432.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.						15		SYSTEM	(\$432.00)	
2021  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.						16		SYSTEM	\$432.00	Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment
17 Jan 19, 2021 \$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.						16		SYSTEM	(\$432.00)	
17 Jan 19, SYSTEM (\$432.00)						17	Jan 19,	SYSTEM	\$432.00	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
2021						17		SYSTEM	(\$432.00)	
18 Feb 2, SYSTEM \$432.00 This adjustment offsets the original system-generated Material Payment						18	Feb 2,	SYSTEM	\$432.00	Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment
18 Feb 2, 2021 (\$432.00)						18		SYSTEM	(\$432.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0820	2 IN. PSST POST - 12 GA.	Material		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.
					19	Feb 16, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$432.00)	
					22	Apr 5, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craorb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$432.00)	
					23	Apr 20, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$432.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0820 -	Total						\$0.00	
	0840	2.5 IN. PSST POST - 12 GA.	Material		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.
					10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 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.
					13	Nov 16, 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.
					14	Dec 3, 2020	SYSTEM	(\$8,365.00)	
					15	Dec 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 2021	SYSTEM	(\$8,365.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
413125	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.									
					18	Feb 2, 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.									
					19	Feb 16, 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.									
					20	Mar 2, 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.									
					21	Mar 16, 2021	SYSTEM	(\$8,365.00)										
					22	Apr 5, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					22	Apr 5, 2021	SYSTEM	(\$8,365.00)										
					23	Apr 20, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					23	Apr 19, 2021	SYSTEM	(\$8,365.00)										
				- Total				\$0.00										
			Material - Total	al				\$0.00										
	0840 -	Total						\$0.00										
	5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		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.									
		5,1011			20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$2,520.00)										
					00	A E	OVOTENA											
					22	Apr 5, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					22		SYSTEM	\$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
						2021 Apr 5,			Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
					22	2021 Apr 5, 2021 Apr 20,	SYSTEM	(\$2,520.00)	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
				- Total	22	2021  Apr 5, 2021  Apr 20, 2021  Apr 19,	SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
			Material - Tot		22	2021  Apr 5, 2021  Apr 20, 2021  Apr 19,	SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
	5002 -	Total	Material - Tot:		22	2021  Apr 5, 2021  Apr 20, 2021  Apr 19,	SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
	<b>5002</b> - <b>5003</b>	Total  TIE BAR (DRILL, FURN & INSTAL) (TYPE L			22 23 23 20	2021 Apr 5, 2021 Apr 20, 2021 Apr 19, 2021  Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00 \$0.00 \$2,037.00	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment									
		TIE BAR (DRILL, FURN & INSTAL)			22 23 23	2021 Apr 5, 2021 Apr 20, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment									
		TIE BAR (DRILL, FURN & INSTAL)			22 23 23 20	2021 Apr 5, 2021 Apr 20, 2021 Apr 19, 2021  Mar 2, 2021  Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00 \$0.00 \$2,037.00	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		22	Apr 5, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$2,037.00)	
					23	Apr 20, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$2,037.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5003 -	Total						\$0.00	
	5005	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.
		FT)			20	Mar 2, 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 craorb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,135.04)	
					22	Apr 5, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$1,135.04)	
					23	Apr 20, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$1,135.04)	·
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5005 -	Total						\$0.00	
J4I3125 -	Total							\$43,179.64	
J4I3127	0900	BIT. PAVEMENT MIXTURE	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$25,324.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-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 - Tota	al				\$0.00	
			Price FUEL		7	Aug 18, 2020	SYSTEM	(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,708.02)	
			Price FUEL - 1	Total				(\$2,708.02)	
	0900 -	Total						(\$2,708.02)	
	0910	ASPHALTIC CONCRETE MIXTURE DO	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG 76-22 (SP1			20	Mar 2, 2021	SYSTEM	\$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 - Tota	al				\$0.00	
			Price FUEL		7	Aug 18, 2020	SYSTEM	(\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$6,076.22)	
			Price FUEL - 1	Total				(\$6,076.22)	
	0910 -	Total						(\$6,076.22)	
	0920	TACK COAT	Material		7	Aug 18, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment



Martin   France   Martin   France   F	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
	J4I3127	0920	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.												
D						7		SYSTEM	(\$9,912.50)													
A						8	Sep 3,	SYSTEM	\$9,912.50	Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment												
Auguste   System   Color   C						8		SYSTEM	(\$9,912.50)	Estimate Exception 2 on the current rayment Estimate.												
Overrun					- Total				\$0.00													
2020				Material - Tota	ıl				\$0.00													
2000				Overrun	Overrun	7		SYSTEM	\$1,210.00	Estimate Item Adjustment (0040) overridding Payment Estimate Exception 49												
8   8   9   3   5   5   5   5   5   5   5   5   5						7		SYSTEM	\$2,520.00	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 49												
2020   Sep 20, SYSTEM   S.3.73.0.0   This adjustment (0049) overrus retained Extensile to displait system-generated Overrus Payment Estimate Exception 73 on the current Payment Estimate Esception 73 on the current Payment Estimate Estimate Esception 74 on the current Payment Estimate Esception 75 on the current Payment Estimate Esception 75 on the current Payment Estimate Estimate Esception 75 on the current Payment Estimate Esception 75 on the current Payment Estimate Estimate Esception 75 on the current Payment Estimate Estimate Esception 75 on the cu						7		SYSTEM	(\$3,730.00)													
2020						8		SYSTEM	(\$3,730.00)													
2020   20						8		SYSTEM	\$3,730.00	Estimate Item Adjustment (0045) overridding Payment Estimate Exception 73												
Overrun - Total  So. 00  FURN & PLACE CNC MATL FOR FULL DEPTH  B Sep 3, SYSTEM (\$40,308.22)  10 Sep 20, SYSTEM (\$40,308.22)  10 Oct 5, SYSTEM (\$40,308.22)  11 Oct 19, SYSTEM (\$40,308.22)  12 Nov 3, SYSTEM (\$40,308.22)  13 Nov 16, SYSTEM (\$40,308.22)  14 Nov 3, SYSTEM (\$40,308.22)  15 SYSTEM (\$40,308.22)  16 Oct 19, SYSTEM (\$40,308.22)  17 System (\$40,308.22)  18 System (\$40,308.22)  19 System Syste						9		SYSTEM	(\$3,730.00)													
9320 - Total  8 Sep 3, 2020   SYSTEM   \$40,308.22   Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 31 on the current Payment Estimate Esti					20		SYSTEM	\$3,730.00	previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is													
Sep 2					Overrun - T	otal			\$0.00													
Sep 3				Overrun - Tota	al																	
CONC MATL FOR FULL DEPTH   2020   Estimate Item Adjustment (0048) due to user cractch 1 overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0054) due to user cractch 1 overridding Payment Estimate Item Adjustment (0054) due to user cractch 1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on																						
9 Sep 20, 2020 9 Sep 20, 2020 10 Oct 5, 2020 11 Oct 5, 2020 11 Oct 19, 2020 12 Nov 3, 2020 13 Nov 16, 2020 15 SYSTEM \$40,308.22 2020 2020 2020 2020 2020 2020 2020		0930	CONC MATL FOR	Material		8		SYSTEM	\$40,308.22	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment												
Sep 20, SYSTEM (\$40,308.22)								8		SYSTEM	(\$40,308.22)											
10 Oct 5, 2020 SYSTEM \$40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  10 Oct 5, 2020 SYSTEM \$40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  11 Oct 19, 2020 SYSTEM \$40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  11 Oct 19, 30 SYSTEM (\$40,308.22) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  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, 30 SYSTEM S40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  13 Nov 16, 30 SYSTEM S40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  14 Dec 3, 30 SYSTEM S40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  14 Dec 3, 30 SYSTEM S40,308.22 This adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						9		SYSTEM	\$40,308.22	Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment												
Estimate Item Adjustment (0048) due to user cracch1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  10 Oct 5, 2020 11 Oct 19, 2020 12 SySTEM \$40,308.22 13 Nov 3, 2020 14 Nov 3, 2020 15 Nov 3, 2020 16 Nov 16, 2020 17 Nov 16, 2020 18 SySTEM \$40,308.22 19 SySTEM \$40,308.22 2020 2020 203 SySTEM \$40,308.22 203 SySTEM \$40,308.22 203 SySTEM \$40,308.22 204 SySTEM \$40,308.22 205 SySTEM \$40,308.22 205 SySTEM \$40,308.22 206 SySTEM \$40,308.22 207 SySTEM \$40,308.22 208 SySTEM \$40,308.22 209 SySTEM \$40,308.22						9		SYSTEM	(\$40,308.22)													
2020 11 Oct 19, 2020 12 Nov 3, 2020 13 Nov 16, 2020 13 Nov 16, 2020 14 Dec 3, 2020 15 SYSTEM 2020 16 SYSTEM 2020 17 SYSTEM 2020 18 A0,308.22 2020 2020 2020 2020 2020 2020 2020											10		SYSTEM	\$40,308.22	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment							
Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  11 Oct 19, 2020 12 Nov 3, SYSTEM \$40,308.22 13 Nov 3, SYSTEM (\$40,308.22) 14 Nov 16, SYSTEM \$40,308.22 15 It is 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.  12 Nov 16, SYSTEM \$40,308.22 15 It is 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.  13 Nov 16, SYSTEM \$40,308.22 14 Dec 3, SYSTEM \$40,308.22 15 It is adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate.  14 Dec 3, SYSTEM \$40,308.22						10		SYSTEM	(\$40,308.22)													
2020  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.  12 Nov 3, 2020  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.  13 Nov 16, 2020  Nov 16, 2020  SYSTEM (\$40,308.22)  14 Dec 3, SYSTEM \$40,308.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  14 Dec 3, SYSTEM (\$40,308.22)  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.																		11		SYSTEM	\$40,308.22	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0111) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  12 Nov 3, 2020  13 Nov 16, 2020  14 Dec 3, 2020  SYSTEM (\$40,308.22)  SYSTEM (\$40,308.22)  15 SYSTEM (\$40,308.22)  16 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.  16 SYSTEM (\$40,308.22)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  17 Dec 3, SYSTEM (\$40,308.22)						11		SYSTEM	(\$40,308.22)													
13 Nov 16, 2020 \$\frac{1}{2020}\$ \$							1		12		SYSTEM	\$40,308.22	Estimate Item Adjustment (0111) due to user cracrb1 overridding Payment									
2020 Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  13 Nov 16, 2020  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.  14 Dec 3, SYSTEM (\$40,308.22)						12		SYSTEM	(\$40,308.22)													
2020  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.  14 Dec 3, SYSTEM (\$40,308.22)						13		SYSTEM	\$40,308.22	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment												
2020 Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  14 Dec 3, SYSTEM (\$40,308.22)						13		SYSTEM	(\$40,308.22)													
						14		SYSTEM	\$40,308.22	Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment												
					14	Dec 3, 2020	SYSTEM	(\$40,308.22)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3127	0930	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.		
					15	Dec 16, 2020	SYSTEM	(\$40,308.22)			
					16	Jan 5, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					16	Jan 5, 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.		
					17	Jan 19, 2021	SYSTEM	(\$40,308.22)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					8	Sep 3, 2020	SYSTEM	(\$5,950.72)			
					9	Sep 20, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Sep 20, 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.		
					16	Jan 5, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Jan 5, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.		
					17	Jan 19, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Jan 19, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 58.660;		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3127	0930	FURN & PLACE	Overrun	Overrun					Overrun Quantity Balance 8.66.														
		CONC MATL FOR FULL DEPTH			18	Feb 2, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					18	Feb 2, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					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 - Tota	al				\$0.00															
	0930 -	Total						\$0.00															
	0970	DOWEL BAR (DRILLING, FURNISHING AND		Material	Material	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.													
		INST			8	Sep 3, 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.								
												9	Sep 20, 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.					
														10	Oct 5, 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.													
													11	Oct 19, 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.														
						12	Nov 3, 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.													
				13	Nov 16, 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.
										14	Dec 3, 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.							
					15	Dec 16, 2020	SYSTEM	(\$91.20)															
			10											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.					
												16	Jan 5, 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.															
					17	Jan 19, 2021	SYSTEM	(\$91.20)															
					18	Feb 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3127	0970	DOWEL BAR (DRILLING,	Material		18	Feb 2, 2021	SYSTEM	(\$91.20)																		
		FURNISHING AND INST			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.																	
					19	Feb 16, 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.																	
					20	Mar 2, 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.																	
					21	Mar 16, 2021	SYSTEM	(\$91.20)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
		· Total					21/25	\$0.00																		
	1010	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.																	
					8	Sep 3, 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.																	
					9	Sep 20, 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.
													10	Oct 5, 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.																	
					11	Oct 19, 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.										
					12	Nov 3, 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.																	
					13	Nov 16, 2020	SYSTEM	(\$4,650.00)																		
					14	Dec 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					14	Dec 3, 2020	SYSTEM	(\$4,650.00)																		
											15	Dec 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					15	Dec 16, 2020	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.																	
					16	Jan 5, 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.																	



Material   Total   PREST TIERRO   Material   Foundation   Page   Present   Page   Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
18	J4I3127	1010	PVMT MARK, 24	Material		17		SYSTEM	(\$4,650.00)									
19			IN WHII			18		SYSTEM	\$4,650.00	Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment								
Part						18		SYSTEM	(\$4,650.00)									
201						19		SYSTEM	\$4,650.00	Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment								
2021   SYSTEM   (34,650.00)   The adjustment (06,00) due to user carect overlidding Payment Estimate Exception 49 on the current Payment Estimate Payment (25,000)						19		SYSTEM	(\$4,650.00)									
201 Mar 16, SYSTEM \$4.650.00 The adjustment offsets the original system-generated Malerial Payment Estimate Exception 43 on the current Payment Estimate From Aglustment (0507) due to user cracht overnoding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate.    1010 Total						20		SYSTEM	\$4,650.00	Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment								
Estimate librar Aglastment (10037) out our carcact to overridding Payment (10037) out our carcact to overridding Payment (10037) out out our carcact to overridding Payment (10037) out out our carcact to overridding Payment (10037) out						20		SYSTEM	(\$4,650.00)									
Total						21		SYSTEM	\$4,650.00	Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment								
1010 - Total   1020   PREF THERMO   Material   14						21		SYSTEM	(\$4,650.00)									
1000   PREF THERMO   Material   PWINT IMARK, LTRY AMROW   14   Dec 3.   SYSTEM   \$83.00   SYSTEM   S					- Total				\$0.00									
1020   PRET THERMON   Material   14				Material - Tota	ıl													
PVNT MARK   LTRT ARROW   14																		
15		1020	PVMT MARK,	Material		14		SYSTEM	\$93.00	Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment								
15						14		SYSTEM	(\$93.00)									
2020														15		SYSTEM	\$93.00	Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment
Estimate												15		SYSTEM	(\$93.00)			
17						16		SYSTEM	\$93.00	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment								
Estimate Item Adjustment (0036) due to user crach 1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									16		SYSTEM	(\$93.00)						
18												17		SYSTEM	\$93.00	Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment		
Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.    18						17		SYSTEM	(\$93.00)									
19 Feb 16, 2021 \$\ \text{2021} \$\ \text{SYSTEM} \\ \text{2021} \$\ \text{SOJOO} \$\ \text{SOJOO} \$\ \text{2021} \$\ \text{SOJOO} \$\ \text{2021} \$\ \text{2020} \$\ \text{2021} \$\ \text{2020} \$\ \text{2021} \$\ 20						18		SYSTEM	\$93.00	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment								
Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  19 Feb 16, 2021 (\$93.00)  20 Mar 2, 2021 SYSTEM \$93.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  20 Mar 2, 2021 (\$93.00)  21 Mar 16, 2021 SYSTEM \$93.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  21 Mar 16, 2021 (\$93.00)  - Total \$0.00						18		SYSTEM	(\$93.00)									
2021 \$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.  20 Mar 2, 2021 \$93.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  21 Mar 16, 2021 \$93.00 \$93.00						19		SYSTEM	\$93.00	Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment								
2021 Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  20 Mar 2, 2021 (\$93.00)  21 Mar 16, 2021 \$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.  21 Mar 16, 2021 \$93.00 \$93.00  - Total \$0.00						19		SYSTEM	(\$93.00)									
2021  21 Mar 16, 2021  21 Mar 16, 2021  21 Mar 16, 2021  21 Mar 16, 2021  21 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												20		SYSTEM	\$93.00	Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment		
21 Mar 16, 2021 \$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.  21 Mar 16, 2021 \$93.00  - Total \$0.00						20		SYSTEM	(\$93.00)									
21 Mar 16, 2021 (\$93.00)  - Total \$0.00								21	Mar 16,	SYSTEM	\$93.00	Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment						
- Total \$0.00						21		SYSTEM	(\$93.00)	23 2								
					- Total				\$0.00									
				Material - Tota														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	1020 -	Total						\$0.00	
	1030	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			8	Sep 3, 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.
					9	Sep 20, 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.
					10	Oct 5, 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.
					11	Oct 19, 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.
					12	Nov 3, 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.
					13	Nov 16, 2020	SYSTEM	(\$1,385.78)	
					14	Dec 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,385.78)	
					15	Dec 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 2021	SYSTEM	(\$1,385.78)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL		Mar 2, 2021	cracrb1	(\$167.69)	Reflectivity adjustments per testing data.
				REFL - Tota				(\$167.69)	
			Other Item Ad	justment - To	otal			(\$167.69)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	1030 -	- Total						(\$167.69)	
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Sep 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		PAINT			8	Sep 3, 2020	SYSTEM	(\$1,054.68)	
					9	Sep 20, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$1,054.68)	
					10	Oct 5, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$1,054.68)	
					11	Oct 19, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$1,054.68)	
					12	Nov 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$1,054.68)	
					13	Nov 16, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 16, 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.
					14	Dec 3, 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.
					15	Dec 16, 2020	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.
					16	Jan 5, 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.
					17	Jan 19, 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.
					18	Feb 2, 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.
					19	Feb 16, 2021	SYSTEM	(\$1,054.68)	
				- Total				\$0.00	
			Material - Tota		00	м. с		\$0.00	Defends to adjust week and all the
			Other Item Adjustment	REFL		Mar 2, 2021	cracrb1	(\$58.61)	Reflectivity adjustments per testing data.
				REFL - Tota				(\$58.61)	
			Other Item Ad	justment - To	otal			(\$58.61)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3127	1040 -	- Total						(\$58.61)										
	1050	12 IN. WHITE HIGH BUILD WATERBORNE	Material		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.									
		PAINT			8	Sep 3, 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.									
					9	Sep 20, 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.									
					10	Oct 5, 2020	SYSTEM	(\$325.15)										
					11	Oct 19, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					11	Oct 19, 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.									
					12	Nov 3, 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.									
					13	Nov 16, 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.
					14	Dec 3, 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.									
					15	Dec 16, 2020	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.									
					16	Jan 5, 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.									
					17	Jan 19, 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.									
					18	Feb 2, 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.									
					19	Feb 16, 2021	SYSTEM	(\$325.15)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1050 -	- Total						\$0.00										
	1060	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Aug 18, 2020	SYSTEM	(\$11,875.64)										
		3. 33.11.			20	Mar 2,	SYSTEM	\$11,875.64	Unit price based on averaged overrun adjustments for installed quantity on all									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3127	1060	COLDMILLING	Overrun	Type Overrun		2021			previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is														
		BIT. PAVT FOR REM OF SURF.		Overrun - T	otal			\$0.00	applied (if non-zero).														
			Overrun - Tot		Otal			\$0.00															
	1060 -	Total	Overruit - 10t	ai .				\$0.00															
	1070	MGS GUARDRAIL	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$23,587.65)															
			Construction	Stockpile - To	otal			(\$23,587.65)															
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$23,587.65															
			Construction	Stockpile STI	MI - Total			\$23,587.65															
			Material		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.														
						10	Oct 5, 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.														
					11	Oct 19, 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.												
									12	Nov 3, 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.										
					13	Nov 16, 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.														
					14	Dec 3, 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.														
					15	Dec 16, 2020	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.
						16	Jan 5, 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.													
					17	Jan 19, 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.						
					18	Feb 2, 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.													
					19	Feb 16, 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.														



2021   Mart 16, SYSTEM   333,700.00   This adjustment Offsets the original system-generated Material Payment Estimate Exception 1 for the current Payment Estimate Exception 1 for the current Payment Estimate (Standard Exception 1) for the current Payme	t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	7 10	070	MGS GUARDRAIL	Material		20		SYSTEM	(\$38,700.00)	
Total						21		SYSTEM	\$38,700.00	Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment
Mode						21		SYSTEM	(\$38,700.00)	
1000   ACS STROCK   Construction   10   Cot 8   SYSTEM   (\$1,583.55)   Payment Estmate Item Adjustment generated Stockpile Transaction   (\$1,683.56)   Construction Stockpile   Total   (\$1,683.56)   Payment Estmate Item Adjustment generated Stockpile Transaction   (\$2,671.57)   Paymen					- Total				\$0.00	
MGS BRIDGE				Material - Tota	ıl				\$0.00	
APP TRANS SEG   Sincleyine   Total	10	070 -	Total						\$0.00	
Construction Stockpile - Total	10	080	APP. TRANS SEC			10		SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   1			(EXT COND)		- Total				(\$1,583.55)	
Stockpile				Construction					(\$1,583.55)	
Construction Stockpile STMI - Total				Stockpile		1		SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction
1000 - Total   100				OTIVII	- Total				\$1,583.55	
1000   APP   TANAS SEC   Create   10   Creation   10   Creat				Construction	Stockpile STI	/II - Total			\$1,583.55	
APP. TRANS SEC   Construction Stockpile   Total   (89.197.00)   Construction Stockpile   Total   (89.197.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.197.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.197.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.197.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.97)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.97)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.97)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.97)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.97)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.97)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment   Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment   Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment   Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Payment   Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (89.271.03)   Paymen	10	080 -	Total						\$0.00	
Construction   Cons	10	090	APP. TRANS SEC			10		SYSTEM	(\$9,197.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Stockpile STMI - Total			(ILEGINO COLLE)		- Total	- Total				
Stockpile   STMI   -Total   S9,197.00				Construction	Stockpile - To	tal			(\$9,197.00)	
Total   S9,197.00				Stockpile		1		SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1090 - Total   100				OT WII	- Total				\$9,197.00	
1100				Construction	Stockpile STI	/II - Total			\$9,197.00	
ANCHOR   Stockpile   Total   (\$2,571.97)	10	090 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total  TOTAL  TOTAL  CONSTRUCTION Stockpile STMI - Total  TOTAL  TOTAL  TOTAL  CONSTRUCTION Stockpile STMI - Total  TOTAL  TOTAL  CONSTRUCTION Stockpile STMI - Total  CONSTRUCTION Stockpile STMI - Total  CONS	11	100				10		SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$3,600.76    1100 - Total									(\$2,571.97)	
Stockpile   STM				Construction	Stockpile - To	otal			(\$2,571.97)	
Construction   Stockpile STMI - Total   \$1,028.79			Stock	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1100 - Total				0 1 11						
TYPE A CRSHWTHY END TERMINAL (MASH)  TERMINAL (MASH)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Overrun   10   Oct 5, 2020   SYSTEM   \$4,710.30    Construction Stockpile STMI - Total  Overrun - Total  Construction Stockpile STMI - Total  Overrun - Total  Construction Stockpile STMI - Total  Overrun - Total  (\$2,430.00)  Overrun - Total  SYSTEM (\$2,430.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  SYSTEM (\$168.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb 1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb 1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-		100		Construction	Stockpile STI	VII - I otal				
CRSHWTHY END TERMINAL (MASH)    Construction Stockpile   2020   (\$4,710.30)				0		40	0-4-5	OVOTEM		December 5 of the state that a Adjustment are control Observation.
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Overrun	1	110	CRSHWTHY END TERMINAL		Takal	10		SYSTEM	,	Payment Estimate item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM			(MASH)	Construction		ntal .				
Construction Stockpile STMI - Total   \$4,710.30				Construction	этоскрие - т			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				\$4.710.30	
Overrun   Overrun   10   Oct 5, 2020   SYSTEM   (\$2,430.00)				Construction		/II - Total				
DOWEL BAR (FURNISH AND INSTALL WITH BASK   20 Mar 2, 2021   21 Mar 16, 2021   21 Mar 16, 2021   21 Mar 16, 2021   21 Mar 16, 2021   31 SYSTEM \$168.00   31 on the current Payment (0041) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment (0041) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate.								SYSTEM		
DOWEL BAR (FURNISH AND INSTALL WITH BASK   20 Mar 2, 2021   21 Mar 16, 2021   21 Mar 16, 2021   21 Mar 16, 2021   21 Mar 16, 2021   31 SYSTEM \$168.00   31 on the current Payment (0041) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment (0041) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate.					Overrun - To	otal			(\$2,430.0 <u>0)</u>	
DOWEL BAR (FURNISH AND INSTALL WITH BASK   20 Mar 2, 2021   SYSTEM   \$168.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.   20 Mar 2, 2021   SYSTEM   \$168.00   This adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.   20 Mar 2, 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.				Overrun - Tota	ıl					
5101 DOWEL BAR (FURNISH AND INSTALL WITH BASK)  20 Mar 2, 2021 \$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.  20 Mar 2, 2021 \$168.00 \$	1	1110 - 1	Total							
20 Mar 2, 2021 (\$168.00)  21 Mar 16, 2021 \$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.	5		(FURNISH AND INSTALL WITH	Material		20		SYSTEM	\$168.00	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			INSTALL WITH			20		SYSTEM	(\$168.00)	·
						21		SYSTEM	\$168.00	Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment
21 Mar 16, SYSTEM (\$168.00)						21	Mar 16	SYSTFM	(\$168.00)	

Apr 28, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	5101	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2021			
					22	Apr 5, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$168.00)	
					23	Apr 20, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$168.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5101 -	5101 - Total						\$0.00	
	5102	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$105.00)	
					22	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$105.00)	
					23	Apr 20, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5102 - Total							\$0.00	
J4I3127 - Total							(\$10,411.75)		
Overall - Total							\$32,767.89		