

Progress	Estimate Numl 23		Contract Prime Co	ID ontractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	April 2, April 1	5, 2021 N	riginal Contract A et Change Order A urrent Contract A	Amount	\$108,4	9,350.58 98.71 ,849.29
Approval Da	te										В	y User
April 20, 2021				Ge	nerated and Ap	proved (and should	pe consid	dered Draft)	at the Project Offic	ce Level by	cracri	
April 20, 2021				Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								sandis1
April 20, 2021		Reviewed and Approved at the Central Office Controllers Office Level by									greggd	
Original C	ompletion Date Current Completion Date Actual Completion Date % of Current Contract Amoun							nt Com	plete			
December 1, 2020 December 1, 2020 86.12%												
Contract Informational Dates Milestones												
Date Description	Original Completion Date	Curro Comple Dat	etion		Date D	escription		Original Completic Date	Current n Completion Date	Days Rem on Miles		Diary Charge Days
Acceptance Date					- Available Tim increment ove	ne JSP C, 3.5. \$15,0 r closure time.)00 per					
Awarded Date	December 4, 2019	Decemb 2019	oer 4,		- Calendar Tim the state line.	ne I-70 from Manches	ster	September 28, 2020	September 28, 2020	-204		
Letting Date	November 15, 2019	Novemb 2019	oer 15,	Milestone days	- Calendar Tim	ne JSP B, J4I3127 Ca	alendar	October 29 2020	, October 29, 2020		-173	
Notice to Proceed Date	February 3, 2020	February 2020	y 3,									
Open to Traffic Date												

Contract Total Pa	ay For Estimate No. 23			
		This Estimate	Previous	To Date
191115-C02				
	Total Posted Items Pay	\$0.00	\$6,925,716.68	\$6,925,716.68
	Gross Item Adjustments	\$0.00	\$32,767.89	\$32,767.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$15,000.00)	(\$15,000.00)
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	· · · · · ·		\$6,943,484.57	\$6,943,484.57
Contract Total Pa	ayable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Work Began Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-29,398.15	\$88.58	(\$2,604,088.13)
	0080	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



Pro	gress I		Contrac Prime C	t ID Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2021 April 15, 2021	Net Cha	Contract Am nge Order Ar Contract Am	nount \$	7,933,350.58 108,498.71 8,041,849.29
Project umber	Line No.	Item Description	ı	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413125	0160	CONCRETE M	IEDIAN	Material					-11.4	\$327.20	(\$3,730.08
	0160	CONCRETE M	1EDIAN	Material		overridding Paymer	ial Payment Estin (0003) due to use	nate Item er cracrb1 otion 8 on	11.4	\$327.20	\$3,730.08
	0170	TRUNCATED D	DOMES	Material					-60	\$25.40	(\$1,524.00
	0170	TRUNCATED D	DOMES	Material		overridding Paym	ial Payment Estin (0004) due to use	nate Item er cracrb1 eption 10	60	\$25.40	\$1,524.00
	0180	CONCRETE SIDEW	/ALK, 4 IN.	Material					-120	\$118.50	(\$14,220.00
	0180	CONCRETE SIDEW	/ALK, 4 IN.	Material		overridding Paym	ial Payment Estin (0005) due to use	nate Item er cracrb1 eption 11	120	\$118.50	\$14,220.00
	0190		MISC.	Material					-20	\$2,682.30	(\$53,646.00
	0190		MISC.	Material		overridding Paym	ial Payment Estin (0006) due to use	nate Item er cracrb1 eption 13	20	\$2,682.30	\$53,646.00
	0200	CONCRETE CURE HEIGHT AND UNDER		Material					-338	\$19.00	(\$6,422.00
	0200	CONCRETE CURE HEIGHT AND UNDER		Material		overridding Paym	ial Payment Estin (0007) due to use	nate Item er cracrb1 eption 16	338	\$19.00	\$6,422.00
	0310	CURVED VANE GRAT FRAME (4 FT. X 2 1200MM X 6	FT. OR	Material					-4	\$1,127.00	(\$4,508.00
	0310	CURVED VANE GRAT FRAME (4 FT. X 2 1 1200MM X 6	FT. OR	Material		overridding Paym	ial Payment Estin (0008) due to use	nate Item er cracrb1 eption 27	4	\$1,127.00	\$4,508.00
	0550		MISC.	Overrun		Averaged Price Ad all previous paymer		00000' is	-1	\$1,725.00	(\$1,725.00
	0550		MISC.	Overrun		overridding Paym	un Payment Ĕstin (0009) due to use	nate Item er cracrb1 eption 35	1	\$1,725.00	\$1,725.00
	0610	MGS GUARDRAIL POSTS, 6 FT SP		Overrun		Averaged Price Ad all previous paymer		00000' is	-60	\$21.00	(\$1,260.00
	0610	MGS GUARDRAIL POSTS, 6 FT. SP		Overrun		overridding Paym	un Payment Ĕstin (0010) due to use	nate Item er cracrb1 eption 36	60	\$21.00	\$1,260.00
	0710	SH-FLAT SHEET - S	SIGNAL SIGN	Material					-40	\$120.00	(\$4,800.00



Pro	gress I	Estimate Number 23	Contrac Prime C	et ID Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2021 April 15, 2021	Net Cha	Contract An nge Order An Contract Am	mount \$	\$7,933,350.58 \$108,498.71 \$8,041,849.29	
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3125	0710	SH-FLAT SHEET -	SIGNAL SIGN	Material		Adjustment overridding Paym	rial Payment Estir (0011) due to use	nate Item er cracrb1 eption 28	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		Adjustment overridding Paym	rial Payment Estir (0012) due to use	nate Item er cracrb1 eption 29	1	\$1,200.00	\$1,200.00	
	0740	CONDUIT, 2 IN., P WITH TRACE		Material					-4	\$500.00	(\$2,000.00)	
	0740	CONDUIT, 2 IN., P WITH TRACE		Material		Adjustment overridding Paym	rial Payment Ĕstir (0013) due to use	nate Item er cracrb1 eption 31	4	\$500.00	\$2,000.00	
	0810	BREAKAWAY ASS (PERFORATED S STEEL		Material					-2	\$200.00	(\$400.00)	
	0810	BREAKAWAY ASS (PERFORATED S STEEL	Material		Adjustment overridding Paym	rial Payment Estir (0014) due to use	nate Item er cracrb1 eption 32	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		Adjustment overridding Paym	rial Payment Estir (0015) due to use	nate Item er cracrb1 eption 33	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		Adjustment overridding Paym	rial Payment Estir (0016) due to use	nate Item er cracrb1 eption 34	478	\$17.50	\$8,365.00	
	5002	DOWEL BAR (FURN AND INSTALLATIO BASKETS) FC DEPTH PAVEMENT	N WITH	Material					-360	\$7.00	(\$2,520.00	
	5002	DOWEL BAR (FURN AND INSTALLATIO BASKETS) FC DEPTH PAVEMENT	N WITH	Material		Adjustment overridding Paym	rial Payment Estir (0017) due to use	nate Item er cracrb1 eption 18	360	\$7.00	\$2,520.00	
	5003	TIE BAR (DR FURNISHII INSTALLATION) FC DEPTH PAVEMENT (TYPE L	NG AND OR FULL REPAIR	Material					-291	\$7.00	(\$2,037.00)	
	5003	TIE BAR (DR FURNISHII INSTALLATION) FC DEPTH PAVEMENT (TYPE L	NG AND OR FULL REPAIR	Material		Adjustment overridding Paym	rial Payment Estir (0019) due to use	nate Item er cracrb1 eption 22	291	\$7.00	\$2,037.00	
	5005	CURVED VANE GRA FRAME (2 FT. X 2		Material					-2	\$567.52	(\$1,135.04)	



Pro	gress	Estimate Number 23	Contrac Prime C	t ID Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	April 2, 2021 April 15, 2021	Net Cha	Contract An nge Order An Contract Am	mount \$	nt \$108,498.71	
Project Number	Line No.	Item Descripti	ion	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3125		600MM >	K 600MM)									
	5005	CURVED VANE GR FRAME (2 FT. X 600MM >		Material		This adjustment of generated Mater Adjustment overridding Paym on the	2	\$567.52	\$1,135.04			
J4I3127	5101	DOWEL BAR (FUR AND INSTALLATI BASKETS) F DEPTH PAVEMENT	ON WITH	Material					-24	\$7.00	(\$168.00	
	5101	DOWEL BAR (FUR AND INSTALLATI BASKETS) F DEPTH PAVEMENT	ON WITH	Material		Adjustment overridding Paym	ial Payment Ĕstir (0018) due to use	nate Item er 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	Material		Adjustment overridding Paym	ial Payment Estir (0020) due to use	nate Item er cracrb1 eption 24	15	\$7.00	\$105.00	
Total	1										\$0.00	



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

					Contract Project Information					
Project Number Federal Proj. Number Project Description Route County										
J4I3125	4I3125 I routing Coldmill, resurface, and ADA improvements I-70 JACKSON from the Kansas State line to Manchester Trafficway									
J4I3127	l 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop					
Totals by Job Numbers										
J4/3125 This Estimate Previous To Date										

His Estimate Previous To Date Posted Item Pay \$0.00 \$6,334,560.72 \$6,334,560.72 Gross Item Adjustments \$0.00 \$43,179.64 \$43,179.64 Gross Item Pay \$0.00 \$6,377,740.36 \$6,377,740.36
Gross Item Adjustments \$0.00 \$43,179.64 \$43,179.64
Gross Item Pay \$0.00 \$6,377,740.36 \$6,377,740.36
Incentive \$0.00 \$0.00 \$0.00
Disincentive \$0.00 (\$14,002.50) (\$14,002.50)
Liquidated Damages \$0.00 \$0.00 \$0.00
Other Contract Adjustments \$0.00 \$0.00 \$0.00
4I3127 This Estimate Previous To Date
Posted Item Pay \$0.00 \$591,155.96 \$591,155.96
Gross Item Adjustments \$0.00 (\$10,411.75) (\$10,411.75)
Gross Item Pay \$0.00 \$580.744.21 \$580.744.21
Gloss Rein Lay 40.00 4000,744.21 4000,744.21
Incentive \$0.00 \$0.00 \$0.00
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 (\$997.50) (\$997.50)
Incentive \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
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.	Working with materials to resolve.	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.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	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.	Working with materials to resolve.	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.	Working with materials to resolve.	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.	Working with materials to resolve.	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.	Working with materials to resolve.	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	Working with materials to resolve.	cracrb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141120, Project Item Line Number 5005, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9020833, Project Item Line Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, 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 J4I3125, Item 9027200, Project Item Line Number 0740, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031241, Project Item Line Number 0810, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0550, Contract Line Item Number 0550, Item 7319902, Minor Item.	Adjust on Change order 4.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6061061, Minor Item.	Adjust on Change order 4.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6063014, Minor Item.	Adjust on Change order 4.	cracrb1	Acknowledged



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.			
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	1.00	0.00	1.00	EA	1.00	\$1,935.00	\$1,935.00	
		0001	0150	6062301A	CURB) (ROADWAY AND REHABILITATION WORK ONLY) 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	880.00	-39.50	840.50	SQYD	840.50	\$344.45	\$289,510.22	
		0001			DEPTH PAVEMENT REPAIR								
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	-880.00	0.00	SQYD	0.00	\$1.15	\$0.00	
		0001		(PAVEMENT REPAIR)	880.00	-880.00	0.00	SQYD	0.00	\$1.15	\$0.00		
		0001 0260 6131014	31014 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.	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.00	
					TELLOW								



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

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

Note: Posted C	antities	and Valu	les are	pased on I	Report Generated date and can differ from the posted arr	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	0 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		MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING		0.00	175.00	LF	50.00	\$42.00	\$2,100.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	73.00	0.00	73.00	EA	52.00	\$2,445.00	\$127,140.00
		0010	0650	6061074	CURB) 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
			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
			0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.40
		0030							CUYD	0.40	\$5.99	\$4,552.40
		0030	0780	9029100		0.40	0.00	0.40				
		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		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

MODOT

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Genera	ated.		
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	0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.50	\$432.00
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$75.00	\$450.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	478.00	\$17.50	\$8,365.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	51.00	\$97.00	\$4,947.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	372.00	\$25.00	\$9,300.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529.00
		0001	5001	6189901	MISC.Actual cost of contract bond for J4I3125 and J4I3127	0.00	1.00	1.00	LS	1.00	\$35,472.00	\$35,472.00
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	360.00	360.00	EA	360.00	\$7.00	\$2,520.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	291.00	291.00	EA	291.00	\$7.00	\$2,037.00
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,782.50	\$2,782.50
		0001	5005	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	2.00	2.00	EA	2.00	\$567.52	\$1,135.04
		0001	5006	6179901	MISC.Traffic control for additional days.	0.00	1.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
	Project J	4l3125 - To	otal Value	Posted to I	Date as of Report Generated Date	1						\$6,334,560.70
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,774.00	\$7,774.00
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,200.00	\$2,400.00
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	276.07	932.97	TONS	932.97	\$94.62	\$88,277.62
		0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	370.06	2,079.76	TONS	2,079.76	\$100.69	\$209,411.03
		0001	0920	4071005	TACK COAT	2,473.00	1,492.00	3,965.00	GAL	3,965.00	\$2.50	\$9,912.50
		0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	8.66	58.66	SQYD	58.66	\$687.15	\$40,308.22
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	225.00	-65.00	160.00	LF	160.00	\$1.45	\$232.00
		0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	-106.00	19.00	EA	19.00	\$4.80	\$91.20
		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	\$0.00
		0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	-29.50	0.00	SQYD	0.00	\$531.41	\$0.00
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808.50
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650.00
		0001	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.19	\$500.00	\$93.00
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,299.00	0.00	6,299.00	LF	6,299.00	\$0.22	\$1,385.78
		0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,794.00	0.00	4,794.00	LF	4,794.00	\$0.22	\$1,054.68
		0001	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	929.00	0.00	929.00	LF	929.00	\$0.35	\$325.15
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,734.00	6,059.00	30,793.00	SQYD	30,793.00	\$1.96	\$60,354.28
		0010	1070	6061060	MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700.00
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340.00
		0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	5.00	\$920.00	\$4,600.00
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	4.00	\$2,430.00	\$9,720.00
		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	\$168.00
		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	\$105.00
191115-C02 Ove					Date as of Report Generated Date	-						\$591,155.96 \$6,925,716.66



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



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)									
		111			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 - Tot	al				\$0.00									
	0050 -	Total		_				\$0.00									
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	2020			SYSTEM	(\$9,275.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$9,275.36)									
		070 - Total 080 ASPHALTIC	Price FUEL -	Price FUEL - Total				(\$9,275.36)									
								(\$9,275.36)									
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Construction Stockpile		3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		76-22 (SP1			4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0	- Total				(\$154,582.68)									
			Construction	Stockpile - To		4 0	OVOTEN	(\$154,582.68)									
			Construction Stockpile STMI Construction		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$154,582.68									
			Construction S	Stockpile ST	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
					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,	SYSTEM	(\$2,604,088.13)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0080	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	al				\$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	Гotal				(\$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	(\$88,325.00)		
					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	al				\$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	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		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 - Tot	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				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
125	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL		16	Jan 5, 2021	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
		NON-REIM)		- Total				(\$10.01)												
			Price FUEL -	Total				(\$10.01)												
	0110 -	Total						(\$10.01)												
	0120	ADJUSTING BASIN OR INLET		OTHR	-	Dec 16, 2020	cracrb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the nex estimate. This adjusts to a zero estimate as it should be.											
				OTHR - Tota	al			\$18,472.25												
			Other Item Ac	djustment - To	tal			\$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.						
										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 a 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												
- 1	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	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.												
					18	Feb 2, 2021	SYSTEM	(\$3,730.08)												
					1	19	19	Feb 16, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					19	Feb 16, 2021	SYSTEM	(\$3,730.08)												
					20	Mar 2, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					20	Mar 2, 2021	SYSTEM	(\$3,730.08)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3125	0160	CONCRETE MEDIAN	Material	туре		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	ıl				\$0.00		
	0160 -	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	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.
						18	Feb 2, 2021	SYSTEM	(\$1,524.00)	
					2021 Estin	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 22 Apr 5, 2021	Mar 16, 2021	SYSTEM	(\$1,524.00)				
				22		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,	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	ıl				\$0.00																
	0170 -							\$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 cracrb1 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
					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 S 17 Jan 19, 2021 S 17 Jan 19, 2021 S 18 Feb 2, 2021 S 18 Feb 2, 2021 S						17		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		SYSTEM	(\$14,220.00)														
										18			18		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.							
				SYSTEM	(\$14,220.00)																			
						19		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 cracrb1 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	al				\$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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total MISC. CONCRETE	Material		7	Aug 19	SVSTEM	\$0.00	This adjustment offects the original system generated Oversus Deverset
	0190	WISC. CONCRETE	watend			Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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)	
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 -							\$0.00	
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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.
		- ,			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	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0200	CONCRETE CURB (6 IN. HEIGHT AND	Material	Туре	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	ıl				\$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 '0.00000' is applied (if non-zero).										
															17	Jan 19, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.
											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	19	Feb 16, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					19	Feb 16, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.										



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, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
						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)								
				1	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		8	
											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, SYSTEM \$166,128.24 This adjus 2020 Estimate I	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	1			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.							
							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.										



Project	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.																
					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 - Tot	run - Total				\$0.00																	
	0260 -	Total						\$0.00																	
	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.																
					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)																		
						5															5	Jul 17, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								5	Jul 17, 2020	SYSTEM	(\$6,010.20)														
										e					6		6			6	6	Aug 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$6,010.20)																		
					7	Aug 18, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					7	Aug 18, 2020	SYSTEM	(\$6,010.20)																	
				8	8	Sep 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					8	Sep 3, 2020	SYSTEM	(\$6,010.20)																	
						2020																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3125	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 crach1 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 cracrb1 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 crach1 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	al				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3125	0280	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Type 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.													
		UL DIFARTIAL			4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current 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													
					6	Aug 3,	SYSTEM	(\$10,278.07)	Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates													
					20	2020 Mar 2, 2021	SYSTEM	\$10,278.07	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',406.73000 - 406.73000, 'is													
				Overrun - T	otal			\$0.00	applied (if non-zero).													
			Overrun - Tota					\$0.00														
	0280 -	Total						\$0.00														
	0310	CURVED VANE GRATE AND FRAME(4 FT. X 2	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.													
		FT					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													18	Feb 2, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						18	Feb 2, 2021	SYSTEM	(\$4,508.00)													
						19 19	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,	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment													
						2021			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	0310	CURVED VANE	Material						Estimate Exception 43 on the current Payment Estimate.																
		GRATE AND FRAME(4 FT. X 2 FT			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				\$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).								
														1.					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	al				\$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	ıl				\$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	l .				\$0.00			
	0330 -							\$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
					11	Oct 19, 2020	SYSTEM	(\$140.00)			
					12	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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3125	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	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	7	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)													



JAN3 N TUPE IDENTIFY No No Subset in the intervent of the intervent	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
No No No No No 10 0.63 0.971EM 0.962500 The adjustment official rescoring hyposen- perated Oceran Payment Edimate 10 0.63 0.971EM 0.962500 The adjustment official rescoring Payment Edimate 11 0.61 0.971EM 0.962500 The adjustment official rescoring Payment Edimate 11 0.61 0.971EM 0.962500 The adjustment official rescoring Payment Edimate 12 0.10 0.971EM 0.992500 The adjustment official rescoring Payment Edimate 12 Nov 0.971EM 0.992500 The adjustment official rescoring Payment Edimate 13 Nov 0.971EM 0.992500 The adjustment official rescoring Payment Edimate 14 Dec. 971EM 0.992500 The adjustment official rescoring Payment Edimate 12 Nov 1.9727EM 0.9927500 The adjustment official rescoring Payment Edimate 13 Nov 1.9727EM 0.9927500 The adjustment official rescoring Payment Edimate 14 Dec. 971EM 0.9927500	J4I3125	0360	MOVEABLE BARRICADE WITH	Material		9		SYSTEM	\$9,625.00	Estimate Item Adjustment (0064) due to user cracrb1 overridding Payment				
No. 10 System System<			LIGHTS			9		SYSTEM	(\$9,625.00)					
Norma Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$9,625.00</td><td>Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment</td></th<>						10		SYSTEM	\$9,625.00	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment				
No. 1 State State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$9,625.00)</td><td></td></th<>						10		SYSTEM	(\$9,625.00)					
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$9,625.00</td><td>Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment</td></th<>						11		SYSTEM	\$9,625.00	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment				
No No System System <thsystem< th=""></thsystem<>						11		SYSTEM	(\$9,625.00)					
No No<						12	Nov 3,	SYSTEM	\$9,625.00	Estimate Item Adjustment (0120) due to user cracrb1 overridding Payment				
Norm Estimate Inno. Adjustment (0020) due is used roaded 10 evending Payment Estimate 13 Nov 16, SYSTEM (89,025.00) 14 Dec 3, SYSTEM SP3E20 This adjustment (0020) due is used roaded 10 evending Payment Estimate 14 Dec 3, SYSTEM (89,025.00) This adjustment (0016) due to used roaded 10 evending Payment Estimate 0500 Total Total Status 1000000000000000000000000000000000000									12		SYSTEM	(\$9,625.00)		
030 041 <td></td> <td></td> <td></td> <td rowspan="2"></td> <td>13</td> <td>Nov 16,</td> <td>SYSTEM</td> <td>\$9,625.00</td> <td>Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment</td>						13	Nov 16,	SYSTEM	\$9,625.00	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment				
OS80 - Total Control System (39, 625, 00) OS80 - Total						13								
OSC0 -Total Solution 0370 DIRECTIONAL INDICATOR BARRICADE WITH LIG Material - Total 50.00 0370 DIRECTIONAL INDICATOR BARRICADE WITH LIG Material 6 Aug.3 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overun Payment Estimate lites Majustment (0021) due to user crach overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Aug 18, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 30 on the current Payment Estimate. 8 Sep.3 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 30 on the current Payment Estimate. 8 Sep.3 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 42 on the current Payment Estimate. 8 Sep.3 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 42 on the current Payment Estimate. 9 Sep.3 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 42 on the current Payment Estimate. 10 Oct.5 SYSTEM \$1,400.00 <td></td> <td rowspan="4"></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$9,625.00</td> <td>Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment</td>					14		SYSTEM	\$9,625.00	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment					
Image: Note of the stand is a stand in the stand is a stand in the stand is a stand is						14		SYSTEM	(\$9,625.00)					
O360 - Total Sty Stem					- Total				\$0.00					
0370 NDIRECTIONAL INDICATOR BARRICADE WILLIS Material NDICATOR BARRICADE WILLIS Material NDICATOR BARRICADE WILLIS Material No 6 Aug.3 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 16 on the current Payment Estimate. 6 Aug.3 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 16 on the current Payment Estimate. 7 Aug.18, 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 36 on the current Payment Estimate. 8 Seg.3 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 35 on the current Payment Estimate. 8 Seg.3 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 42 on the current Payment Estimate. 9 Seg.2 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 42 on the current Payment Estimate. 9 Seg.2 2020 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 43 on the current Payment Estimate. 10				Material - Tota	al				\$0.00					
NDICATOR BARRICADE VIETH LIG NDICATOR BARRICADE VIETH NDICATOR BARRICADE VIETH NDICATOR Comparison NDICATOR Estimate term Adjustment (002) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0021) due to user crach overridding Payment Estimate term Adjustment (0017) due to user crach overridding Payment Estimate term Adjustment (0017) due to user crach overridding Payment Estimate term Adjustment (0017) due to user crach overridding Payment Estimate term Adjustment (0066) due to user crach overridding Payment Estimate term Adjustment (0066) due to user crach overridding Payment Estimate term Adjustment (0066) due to user crach overridding Payment Estimate term Adjustment (0066) due to user crach overridding Payment Estimate term Adjustment (0066) due to user crach overridding Payment Estimate term Adjustment (0066) due to user crach overridding Payment Estimate term Adjustment (0014) due to user crach overridding Payment Estimate term Adjustment (0014) due to user crach overridding Payment Estimate term Adjustment (0014) due to user crach overridding Payment Estimate term Adjustment (0014) due to user crach overridding Payment Estimate term Adjustment (0014) due to user crach overridding Payment Estimate term Adjustment (0014) due to user crach overridding Payment Estimate term Adjustment (0033) due to user crach overridding Payment Estimate term Adjustment (0033) due to user crach overridding Payment Estimate term Adjustment (0033) due to user crach overridding Payment Estimate term Adjustment (01		0360 -	- Total						\$0.00					
6 Aug 3, 2020 SYSTEM (\$1,400.00) 7 Aug 18, 2020 SYSTEM \$1,400.00 Estimate them Adjustment (021) due to user crach 1 overridding Payment) Estimate Exception 35 on the current Payment Estimate. 7 Aug 18, 2020 SYSTEM (\$1,400.00) 8 Sep 3, 2020 SYSTEM \$1,400.00 8 Sep 3, 2020 SYSTEM \$1,400.00 9 Sep 3, 2020 SYSTEM \$1,400.00 9 Sep 2, 2020 SYSTEM \$1,400.00 10 Oct 5, 2020 SYSTEM \$1,400.00 10 Oct 5, 2020 SYSTEM \$1,400.00 11 Oct 19, 2020 SYSTEM \$1,400.00 <t< td=""><td></td><td>0370</td><td>INDICATOR BARRICADE WITH</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$1,400.00</td><td>Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment</td></t<>		0370	INDICATOR BARRICADE WITH	Material		6		SYSTEM	\$1,400.00	Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment				
1202020202020Estimate Item Adjustment (0021) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate.7Aug 18, 2020SYSTEM\$(\$1,400.00)8Sep 3, 2020SYSTEM\$1,400.008Sep 3, 2020SYSTEM\$(\$1,400.00)9Sep 20, 2020SYSTEM\$(\$1,400.00)9Sep 20, 2020SYSTEM\$(\$1,400.00)9Sep 20, 2020SYSTEM\$(\$1,400.00)9Sep 20, 2020SYSTEM\$(\$1,400.00)9Sep 20, 2020SYSTEM\$(\$1,400.00)9Sep 20, 2020SYSTEM\$(\$1,400.00)10Oct 5, 2020SYSTEM\$(\$1,400.00)10Oct 5, 2020SYSTEM\$(\$1,400.00)11Oct 19, 2020SYSTEM\$(\$1,400.00)11Oct 19, 2020SYSTEM\$(\$1,400.00)11Oct 19, 2020SYSTEM\$(\$1,400.00)11Oct 19, 2020SYSTEM\$(\$1,400.00)12Nov 3, 2020SYSTEM\$(\$1,400.00)			LIG							6		SYSTEM	(\$1,400.00)	
8 Sep 3, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 8 Sep 3, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 8 Sep 3, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. 9 Sep 20, 2020 SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. 9 Sep 20, 2020 SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. 10 Oct 5, 2020 SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. 11 Oct 19, 2020 SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 11 Oct 19, 2020 SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.						7								
2020 Estimate Item Adjustment (0017) dué to user cracht overridding Payment Estimate Exception 42 on the current Payment Estimate. 8 Sep 3, 2020 SYSTEM (\$1,400.00) 9 Sep 20, 2020 SYSTEM \$1,400.00 9 Sep 20, 2020 SYSTEM \$1,400.00 9 Sep 20, 2020 SYSTEM \$1,400.00 10 Oct 5, 2020 SYSTEM \$1,400.00 11 Oct 5, 2020 SYSTEM \$1,400.00 11 Oct 9, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate 12 Nov 3, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate 1						1		SYSTEM	\$1,400.00	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment				
9Sep 20, 2020SYSTEM\$1,400.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate.9Sep 20, 2020SYSTEM(\$1,400.00)9Sep 20, 2020SYSTEM(\$1,400.00)10Oct 5, 2020SYSTEM\$1,400.0010Oct 5, 2020SYSTEM\$1,400.0010Oct 5, 2020SYSTEM\$1,400.0010Oct 5, 2020SYSTEM\$1,400.0011Oct 19, 2020SYSTEM\$1,400.0011Oct 19, 2020SYSTEM\$1,400.0011Oct 19, 2020SYSTEM\$1,400.0011Oct 19, 2020SYSTEM\$1,400.0011Oct 19, 2020SYSTEM\$1,400.0011Oct 19, 2020SYSTEM\$1,400.0012Nov 3, 2020SYSTEM\$1,400.0012Nov 3, 2020SYSTEM\$1,400.0012Nov 3, 2020SYSTEM\$1,400.0012Nov 3, 2020SYSTEM\$1,400.0012Nov 3, 2020SYSTEM\$1,400.0012Nov 3, 2020SYSTEM\$1,400.00							2020 Aug 18,			Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment				
Image: Section of the image:						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				
10 Oct 5, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 10 Oct 5, 2020 SYSTEM \$(\$1,400.00) 10 Oct 19, 2020 SYSTEM \$(\$1,400.00) 11 Oct 19, 2020 SYSTEM \$1,400.00 11 Oct 19, 2020 SYSTEM \$(\$1,400.00) 11 Oct 19, 2020 SYSTEM \$(\$1,400.00) 11 Oct 19, 2020 SYSTEM \$(\$1,400.00) 12 Nov 3, 2020 SYSTEM \$(\$1,400.00) 12 Nov 3, SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						7 8	2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM 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				
2020 2020 Estimate Item Adjustment (0014) due to user cracrb 1 overridding Payment Estimate. 10 Oct 5, 2020 SYSTEM (\$1,400.00) 11 Oct 19, 2020 SYSTEM \$1,400.00 12 Nov 3, 2020 SYSTEM \$1,400.00 12 Nov 3, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 3, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate.						7 8 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				
11 Oct 19, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb 1 overridding Payment 11 Oct 19, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Oct 19, 2020 SYSTEM (\$1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 3, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 3, SYSTEM \$1,400.00 Stimate Exception 45 on the current Payment Estimate.						7 8 8 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, Sep 20,	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				
Image: Second						7 8 8 9 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 (\$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 Exception 41 on the current Payment Estimate.				
12 Nov 3, 2020 \$YSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user cracrb 1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 12 Nov 3, SYSTEM \$(\$1,400.00)						7 8 8 9 9 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	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 Exception 41 on the current Payment Estimate.				
2020 Estimate Item Adjustment (0121) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 12 Nov 3, SYSTEM (\$1,400.00)						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 5, 2020	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 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.				
						7 8 8 9 9 10 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	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) \$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 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.				
2020						7 8 8 9 9 10 10 11 11	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 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) \$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 Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
413125	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 Payment 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 Payment 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 Payment Estimate Exception 45 on the current Payment Estimate.													
																		11	Oct 19, 2020	SYSTEM	(\$10,000.00)					
																								12	Nov 3, 2020	SYSTEM
																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 Payment Estimate Exception 40 on the current Payment Estimate.																	
						1	13	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 Payment 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 Payment Estimate Exception 45 on the current Payment Estimate.																	
		WARNING LIGHT			14	Dec 3, 2020	SYSTEM	(\$5,320.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
413125 (0390	SEQUENTIAL	Material	- Total				\$0.00													
		FLASHING WARNING LIGHT	Material - Tota	al				\$0.00													
	0390 -	Total						\$0.00													
(0400	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		6	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
		CONTI			6	Aug 3, 2020	SYSTEM	(\$62,400.00)													
					7	Aug 18, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					7	Aug 18, 2020	SYSTEM	(\$62,400.00)													
					8	Sep 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					8	Sep 3, 2020	SYSTEM	(\$62,400.00)													
							9	Sep 20, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
								9	Sep 20, 2020	SYSTEM	(\$62,400.00)										
							10	Oct 5, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					10	Oct 5, 2020	SYSTEM	(\$62,400.00)													
					11	Oct 19, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					11	Oct 19, 2020	SYSTEM	(\$62,400.00)													
						12	Nov 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
						12	Nov 3, 2020	SYSTEM	(\$62,400.00)												
					13	Nov 16, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Nov 16, 2020	SYSTEM	(\$62,400.00)													
					14	Dec 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					14	Dec 3, 2020	SYSTEM	(\$62,400.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0400 -	Total						\$0.00													
(0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Sep 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					8	Sep 3, 2020	SYSTEM	(\$30,025.00)													
				9 9 10	9	9	Sep 20, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					Sep 20, 2020	SYSTEM	(\$30,025.00)														
					10	Oct 5, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
																10		10	Oct 5, 2020	SYSTEM	(\$30,025.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	umberDateByItem Add S30,025.00This adjustment of Estimate Item Add Estimate Item Add Estimate Item Add S10,025.001Oct 19, 2020SYSTEM(\$30,025.00)This adjustment of Estimate Item Add Estimate Item Add 	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		SYSTEM	(\$30,025.00)	
					12		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		SYSTEM	(\$30,025.00)	
					13		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		SYSTEM	(\$30,025.00)	
					14		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		SYSTEM	(\$30,025.00)	
					15		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		SYSTEM	(\$30,025.00)	
					16		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		SYSTEM	(\$30,025.00)	
					17		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		SYSTEM	(\$30,025.00)	
					18		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		SYSTEM	(\$30,025.00)	
					19		SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$30,025.00)	
					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)	
			Motorial Tetr	- Total				\$0.00	
	0420 - Total 2021 · 0 0								
		PREF THERMO PVMT MARK, 24	Material		8		SYSTEM		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		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, 2020	SYSTEM	(\$850.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	0430	0 PREF THERMO PVMT MARK, 24 IN YELLOW		- Total	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$850.00)	
								\$0.00	
	0430 -	Total		al				\$0.00	
0430			Material		8	Sep 3, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	(\$1,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413125	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 cracrb1 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	al				\$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 crach1 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 crach1 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	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3125	0450	PREF THERMO	Material	Туре	21	Mar 16,	SYSTEM	(\$1,800.00)																		
		PVMT MARKING, COMBO				2021																				
				- Total				\$0.00																		
	0.450	T -4-1	Material - Tota	al				\$0.00																		
	0450 -		Material		0	0	OVOTEM	\$0.00	This adjustments for the first data and a sector sector of the sector of																	
	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	(\$44,850.00)														
					12	Nov 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
						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
					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	1				\$0.00																								
	0460 -	Total						\$0.00																								
	0470	6 IN. WHITE HIGH BUILD WATERBORNE	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.																							
		PAINT				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)																						
			1	1 1 1 1						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)																							
													1		1	1	1		1	1			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	\$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.
																											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.																							



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3125	0470	6 IN. WHITE HIGH BUILD	Material	51	19	Feb 16, 2021	SYSTEM	(\$22,519.00)																		
		WATERBORNE 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	d			(\$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
																	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)																		
										1	1	1			1	17	17		1			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
					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.									



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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	il 👘			(\$1,683.02)																				
			Other Item Ad	justment - To	tal			(\$1,683.02)																				
	0480 -	Total						(\$1,683.02)																				
	0490	12 IN. WHITE HIGH BUILD WATERBORNE	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.																			
		PAINT			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)																		
			1												1	1	1				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
						-	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	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3125	0490	12 IN. WHITE HIGH BUILD	Material	Туре	19	Feb 16, 2021	SYSTEM	(\$6,857.90)																					
		WATERBORNE PAINT		- Total				\$0.00																					
		.,	Material - Tota	1				\$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).																					
					2" 2" 2:	2	2 2 2	2	2	2					:			20	Mar 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
																									21	Mar 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																										21	Mar 17, 2021	SYSTEM	\$1,725.00
												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	22	22	:	22	Apr 5, 2021	SYSTEM	\$1,725.00	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.					
					:	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).																			



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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 cracrb1 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 S Construction Stockpile STMI	Stockpile - To			0.10	(\$191,020.59)																
				- Total	1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction															
								\$249,729.35																
			Construction	Stockpile STI			OVOTEN	\$249,729.35																
			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)																
					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	10	Oct 5, 2020	SYSTEM	(\$326,655.00)																
															11	Oct 19, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
								11	Oct 19, 2020	SYSTEM	(\$326,655.00)													
					12	Nov 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					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											
	0600 -	Total	Material - Tota	ıl				\$0.00											
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Sep 20, 2020	SYSTEM	\$58,708.76 (\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		FT 3 IN	Stoorpho	- Total		2020		(\$2,502.63)											
			Construction		otal			(\$2,502.63)											
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$2,502.63											
			Construction	Stockpile STI	MI - Total			\$2,502.63											
		Material			Material	Material		9	Sep 20, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					9	Sep 20, 2020	SYSTEM	(\$5,460.00)											
				10	10 2	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.									
						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.											
								2	19 20 20 21						19	Feb 16, 2021	SYSTEM	(\$5,460.00)			
																	20	Mar 2, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
										21	Mar 16, 2021	SYSTEM	\$5,460.00	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 Ov	Overrun Overrur	Overrun Overrun	Overrun Overrun	Overrun Overrur	Overrun Overrun		Sep 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					9	Sep 20, 2020	SYSTEM	(\$1,260.00)													
					10	Oct 5, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	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 '0.00000' 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	:		2	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 - T	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	al				\$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 crach1 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 crach1 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 crach1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
									13	Nov 16, 2020	SYSTEM	(\$6,075.00)																		
												1				1	1.	1		1	1.	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)				
																							1:	1	1!			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	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4I3125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		16	Jan 5, 2021	SYSTEM	(\$6,075.00)																		
		F11.3			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 crach1 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																		
		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				(\$1,517.31)																		
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$5,310.59																		
			Construction	Stockpile STI				\$5,310.59																		
			Material	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 crach1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					8	Sep 3, 2020	SYSTEM	(\$1,050.00)																		
				9 9 10	9 10																	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 crach1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
						Oct 5, 2020	SYSTEM	(\$2,100.00)																		
										1	11	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 crach1 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.																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
25	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			
			Material - Tot	al				\$0.00			
	0630 - 0640	MGS BRIDGE			5	Jul 17,	SYSTEM	\$3,793.28 (\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		APP. TRANS SEC (EXT CURB)	Stockpile		6	2020 Aug 3,	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	2020 Aug 18, 2020	SYSTEM	(\$14,251.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							OVOTEM	(017 440 05)			
					8	Sep 3, 2020	SYSTEM	(\$17,419.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	2020 Sep 20,	SYSTEM	(\$17,419.03)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
						2020					
				- Total	9	2020 Sep 20, 2020 Oct 5,	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		9 10	2020 Sep 20, 2020 Oct 5,	SYSTEM	(\$28,503.90) (\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Construction Stockpile STMI	Stockpile - T	9 10	2020 Sep 20, 2020 Oct 5,	SYSTEM	(\$28,503.90) (\$1,583.55) (\$82,344.60) (\$82,344.60) \$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - To - Total	9 10 otal 1	2020 Sep 20, 2020 Oct 5, 2020	SYSTEM SYSTEM	(\$28,503.90) (\$1,583.55) (\$82,344.60) (\$82,344.60) \$115,599.15 \$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	0640 -	Total	Construction Stockpile	Stockpile - To - Total	9 10 otal 1	2020 Sep 20, 2020 Oct 5, 2020	SYSTEM SYSTEM	(\$28,503.90) (\$1,583.55) (\$82,344.60) (\$82,344.60) \$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction 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	- 76 -		2020																		
		TRANSITION			10	Oct 5,	SYSTEM	(\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				T - 4 - 1		2020		(\$200.00)																
			Construction	- Total Stockpilo - To	atal			(\$822.83)																
			Construction	Stockpile - To	1	Apr 6,	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Stockpile			2020	OTOTEM	ψ0,000.00																
			OTWI	- 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.															
					2020 Estimate Item Adjustment (0	8		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	1	1			10	1						16	Jan 5, 2021
					16	Jan 5, 2021	SYSTEM	(\$4,662.00)																
						17	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															



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
125	0660	MGS EMBEDDED ANCHOR	Material			2021			Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
		SECTION (WO 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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.				
					21	Mar 16, 2021	SYSTEM	(\$4,662.00)					
				- Total				\$0.00					
			Material - Tota	al				\$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					
	0.070		Construction	Stockpile STI	MI - Total			\$26,748.54					
	0670 - 0680		Construction		5	Jul 17, 2020	SYSTEM	\$11,831.08 (\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		TERMINAL (MASH)	Clockbile		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		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$67,514.07					
			Construction	Stockpile STI	MI - Total			\$67,514.07					
	0680 -							\$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				



Apr 21, 2021

Method Part Property Part Property Part Property Part Property Part Property Part Property Part Part Property Part Property Part Part Property Part Property Part Part Property Part Property Part Part Property Part Part Property Part Part Property Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Image: Construction of the construction of	J4I3125	0690	CRASHWORTHY			10		SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Contraction Contract Source			END TERMINAL		- Total				(\$69,400.00)											
Bickline Construction Second				Construction	Stockpile - To	otal			(\$69,400.00)											
Control Control <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$69,400.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		2		SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
Instruction Second Problem Explorement Exploremen				SIMI	- Total				\$69,400.00											
0700 DSRMM_HEM, PEDESTRIAN Material Profession 19 Feb 16, 221 SYSTEM SP70100 The adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 90 5000 Vire 16, 2021 SYSTEM 6670.00 The adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 20 Mar 16, 2021 SYSTEM 6670.00 The adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 20 Mar 16, 2023 SYSTEM (6670.00) The adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 21 Mar 16, 2023 SYSTEM (6670.00) The adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 21 Mar 16, 2023 SYSTEM (6670.00) The adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 7070 Future 1 - Total SYSTEM 54.00.00 The adjustment offices the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 20 Mar 2, 2021 SYSTEM				Construction	Stockpile STI	MI - Total			\$69,400.00											
PEDDSTRINK PEDDSTRINK Number of the second		0690 -	Total						\$0.00											
$ \begin{array}{ c c c c c } \hline For the transmission of transmiterransmission of transmission of transmission $		0700	TYPE 1S,	Material		19		SYSTEM	\$670.00	Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment										
View Signal Image: Signal Signal <thsignal< th=""> <thsignal< th=""> <thsigna< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$670.00)</td><td></td></thsigna<></thsignal<></thsignal<>						19		SYSTEM	(\$670.00)											
Visual set in the set						20		SYSTEM	\$670.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment										
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$670.00)</td><td></td></th<>						20		SYSTEM	(\$670.00)											
Orbit 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>\$670.00</td> <td>Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment</td>						21		SYSTEM	\$670.00	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment										
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$670.00)</td><td></td></th<>						21		SYSTEM	(\$670.00)											
0700 - Total 90.00 0710 SH-FLAT SHEET. SIGNAL SIGN Material 19 Feb 16, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 19 Feb 16, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 20 Mar 2, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 20 Mar 2, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 21 Mar 16, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 21 Mar 16, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 22 Apr 5, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 23 A					- Total				\$0.00											
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 		0710	SH-FLAT SHEET -			19		SYSTEM	\$4,800.00	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment										
View View Since Estimate Exception 52 on the current Payment Estimate. 202 Mar 2, 2021 SYSTEM (64,800.00) Initia adjustment offsets the original system-generated Material Payment. 21 Mar 16, 2021 SYSTEM (64,800.00) Initia adjustment offsets the original system-generated Material Payment. 21 Mar 16, 2021 SYSTEM (64,800.00) Initia adjustment offsets the original system-generated Material Payment. 21 Mar 16, 2021 SYSTEM (64,800.00) Initia adjustment offsets the original system-generated Material Payment. 22 Apr 5, 2021 SYSTEM (64,800.00) Initia adjustment offsets the original system-generated Material Payment. 22 Apr 5, 2021 SYSTEM (64,800.00) Initia adjustment (0011) due to user cracht overridding Payment. 23 Apr 20, 2021 SYSTEM (64,800.00) Initia adjustment (0011) due to user cracht overridding Payment. 24 Apr 3, 2021 SYSTEM (64,800.00) Initia adjustment (0011) due to user cracht overridding Payment. 23 Apr 10, 202 SYSTEM (64,800.00) Initia adjustment (0011) due to user cracht overridding Payment.						19		SYSTEM	(\$4,800.00)											
V 2021						20		SYSTEM	\$4,800.00	Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment										
 Point Point Point					20	20		SYSTEM	(\$4,800.00)											
 						21		SYSTEM	\$4,800.00	Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment										
0710 - Total 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$4,800.00)</td> <td></td>						21		SYSTEM	(\$4,800.00)											
View						22		SYSTEM	\$4,800.00	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment										
0710 - Total 2021 2020 2021 2020 2021 2020 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 201 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$4,800.00)</td><td></td></td<>																22		SYSTEM	(\$4,800.00)	
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OT10 - Total S0.00 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 cracht overridding Payment Estimate Exception 52 on the current Payment Estimate. 20 Mar 2, 2021 SYSTEM \$1,200.00 20 Mar 2, 2021 SYSTEM \$1,200.00						23		SYSTEM	(\$4,800.00)											
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FT. OR 2.4 M 2021 2021 Estimate Item Adjustment (0030) dué to user cractb 1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 19 Fb 16, 2021 SYSTEM (\$1,200.00) 20 Mar 2, 2021 SYSTEM \$1,200.00 20 Mar 2, SYSTEM \$1,200.00 This adjustment (0027) due to user cractb 1 overridding Payment Estimate.		0710 -	Total						\$0.00											
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2021 Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 20 Mar 2, SYSTEM (\$1,200.00)						19		SYSTEM	(\$1,200.00)											
						20		SYSTEM	\$1,200.00	Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment										
						20		SYSTEM	(\$1,200.00)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
125	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 Paymen 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 Paymer Estimate Exception 29 on the current Payment Estimate.							
					23	Apr 19, 2021	SYSTEM	(\$1,200.00)								
				- Total				\$0.00								
			Material - Tota	1				\$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 Paymer 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
							21	Mar 16, 2021	SYSTEM	(\$21,699.99)						
				- Total				\$0.00								
			Material - Tota	d				\$0.00								
	0730 -							\$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	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	I				\$0.00								
	0740 -	Total						\$0.00								
	0750	CABLE, 16 AWG 2	Material		19	Feb 16,	SYSTEM	\$1,001.10	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											
413125	0750	CABLE, 16 AWG 2 CONDUCTOR	Material						Estimate Exception 57 on the current Payment Estimate.											
		CONDUCTOR			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	al				\$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)	
								2	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	al				\$0.00												
	0760 -	- Total	Material - Tota	al				\$0.00 \$0.00												
	0760 - 0770	- Total CABLE, LOOP DETECTOR, IN DUCT	Material - Tota Material	al	6	Aug 3, 2020	SYSTEM		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.											
		CABLE, LOOP DETECTOR, IN		al	6		SYSTEM	\$0.00	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment											
		CABLE, LOOP DETECTOR, IN				2020 Aug 3,		\$0.00 \$4,552.40	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment											
		CABLE, LOOP DETECTOR, IN		al	6	2020 Aug 3, 2020 Aug 18,	SYSTEM	\$0.00 \$4,552.40 (\$4,552.40)	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
		CABLE, LOOP DETECTOR, IN		al	6 7	2020 Aug 3, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40)	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
		CABLE, LOOP DETECTOR, IN		31	6 7 8	2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment											
		CABLE, LOOP DETECTOR, IN			6 7 8 8	2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40 (\$4,552.40)	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment											
		CABLE, LOOP DETECTOR, IN			6 7 8 8 9	2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
		CABLE, LOOP DETECTOR, IN		at	6 7 8 8 9 9	2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40 (\$4,552.40)	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.											
		CABLE, LOOP DETECTOR, IN			6 7 8 8 9 9 10	2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.											
		CABLE, LOOP DETECTOR, IN		at	6 7 8 8 9 9 10 10	2020 Aug 3, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40 (\$4,552.40)	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 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.											
		CABLE, LOOP DETECTOR, IN			6 7 8 8 9 9 10 10 10 11	2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,552.40 (\$4,552.40) (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 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.											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0770	CABLE, LOOP DETECTOR, IN DUCT	Material	,	13	Nov 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$4,552.40)	
					14	Dec 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$4,552.40)	
					15	Dec 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$4,552.40)	
					16	Jan 5, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$4,552.40)	
					17	Jan 19, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$4,552.40)	
					18	Feb 2, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Paymer Estimate Exception 50 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,552.40)	
					19	Feb 16, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Paymer Estimate Exception 59 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$4,552.40)	
					20	Mar 2, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,552.40)	
					21	Mar 16, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Paymen Estimate Exception 58 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,552.40)	
				- Total				(\$4,552.40)	
			Material - Tota	I				(\$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	Material		19	Feb 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$820.00)	
					20	Mar 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$820.00)	
							OVOTELA	¢000.00	This all shows that the said of such as a set of Matarial Descent
					21	Mar 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3125	0780	BASE, CONCRETE	Material	- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
		- 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,	SYSTEM	(\$1,132.40)											
						2021													



Autor Concreting Control Description (Control Description (Control <thdescription (Control <thdescription (Control</thdescription </thdescription 	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
POOTNOS POOTNOS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Number Numer Numer Numer <td>J4I3125</td> <td>0800</td> <td>FOOTINGS,</td> <td>Material</td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$1,132.40</td> <td>Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment</td>	J4I3125	0800	FOOTINGS,	Material		19		SYSTEM	\$1,132.40	Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment
						19		SYSTEM	(\$1,132.40)	
Image: set in the se						20		SYSTEM	\$1,132.40	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment
Normal Part Part Part Part Part Part Part Part						20		SYSTEM	(\$1,132.40)	
Image: Note 1 Note 1 Note 1 Note 1 Natrial - Total 50.00 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000 1000000 1000000 10000000 1000000000000000000000000000000000000						21		SYSTEM	\$1,132.40	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
Image: stype in the stype in thesthere stype in the stype in the stype in the stype in						21		SYSTEM	(\$1,132.40)	
Odd - Total 10.00 D810 BLXANUMU, PORFORATED SQUARE STELE Material 0 Oct 5, 200, 5 SYSTEM \$400.00 This adjustment officits the original system-generated Overrun Payment Estimate Exception 60 on the ourset Payment Estimate SQUARE STELE 10 Oct 5, 200, 10 SYSTEM (4400.00) 11 Oct 9, 200 or 19, 200 or 10, 200 or 19, 200 or 10, 200 or 11, 200 or 11					- Total				\$0.00	
0810 ASSEMU PICEFORATED SOLARE STELL TUBEJ Material ASSEMU PICEFORATED SOLARE STELL TUBEJ 10 0 cf. 5. 200 SYSTEM 6400.00 This adjustment (disc) the toriginal system generated Overrun Payment Estimate Exception 60 on the curren Payment Estimate. 9810 ASSEMU PICEFORATED SOLARE STELL TUBEJ 10 0 cf. 5. 2000 SYSTEM (5400.00) 11 0 cf. 9. 2020 SYSTEM 6400.00 Texadjustment officials the original system generated Overrun Payment Estimate Exception 67 on the curren Payment Estimate. 12 Nov 3. 2020 SYSTEM 6400.00 Texadjustment officials the original system generated Overrun Payment Estimate Exception 63 on the current Payment Estimate. 12 Nov 3. 2020 SYSTEM 6400.00 This adjustment official to tous cracent I overriding Payment Estimate Exception 63 on the current Payment Estimate. 13 Nov 16. 2020 SYSTEM 6400.00 This adjustment official the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate. 14 Dec 3. 2020 SYSTEM 6400.00 This adjustment official the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate. 14 Dec 3. 2020 SYSTEM 6400.00 This adjustment official the original system-generated Overrun Payment				Material - Tota	al				\$0.00	
ARSENSITY CREATED IT SOLATE IT IS SOLATE TO BE 2020 SYSTEM (4400.00) 10 0.0 t 10, 2.020 SYSTEM (4400.00) 11 0.0 t 10, 2.020 SYSTEM (4400.00) 12 Nov 3, Nov 3, 2.020 SYSTEM (4400.00) 12 Nov 3, 2.020 SYSTEM (4400.00) 13 Nov 10, 2.020 SYSTEM (4400.00) 14 Dec 3, 2.020 SYSTEM (4400.00) 13 Nov 10, 2.020 SYSTEM (440.00) 14 Dec 3, 2.020 SYSTEM (440.00) 15 Dec 10, 2.020 SYSTEM (440.00) 14 Dec 3, 2.020 SYSTEM (440.00) 15 Dec 10, 2.020 SYSTEM (440.00) 16 Dac 1, 2.020 SYSTEM (440.00) 16 Dec 10, 2.021		0800 -	Total			_			\$0.00	
TUBE) 10 Dod 5, 2020 SYSTEM (\$400.00) 11 Dot 19, 2020 SYSTEM \$400.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 67 on the current Payment Estimate Estimate Exception 60 on the current Pa		0810	ASSEMBLY (PERFORATED	Material		10		SYSTEM	\$400.00	Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment
120202020SetterEstimate Exception 67 on the current Payment Estimate11Qc1 0SYSTEM(4400.00)12Nov 3SYSTEM4400.0012Nov 3SYSTEM(4400.00)12Nov 3SYSTEM(4400.00)13Nov 16SYSTEM(4400.00)13Nov 16SYSTEM(4400.00)14Dec 3SYSTEM(4400.00)15Nov 16SYSTEM(4400.00)16Nov 16SYSTEM(4400.00)17Dec 3SYSTEM(4400.00)18Nov 16SYSTEM(4400.00)19Dec 3SYSTEM(4400.00)10Dec 3SYSTEM(4400.00)11Dec 3SYSTEM(4400.00)12Dec 4SYSTEM(4400.00)15Dec 16SYSTEM(4400.00)16Dec 3SYSTEM(4400.00)17Dec 16SYSTEM(4400.00)18Per 3SYSTEM(4400.00)19Dec 16SYSTEM(4400.00)10Jan 5SYSTEM(4400.00)11Dec 16SYSTEM(4400.00)12Dec 16SYSTEM(4400.00)13Nov 16SYSTEM(4400.00)14Dec 3SYSTEM(4400.00)15Dec 16SYSTEM(4400.00)16Jan 5SYSTEM(4400.00)17Jan 18SYSTEM(4400.00)18Per 3						10		SYSTEM	(\$400.00)	
12 2000 C 110						11		SYSTEM	\$400.00	Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment
Image: Part of the second se						11		SYSTEM	(\$400.00)	
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Image: Figure						12		SYSTEM	(\$400.00)	
Image: Normal Part of the section of the sectin the section of the section of th						13		SYSTEM	\$400.00	Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment
120202020SYSTEMEstimate Item Adjustment (0040) due to user crach1 overridding Payment Estimate Exception 68 on the current Payment Estimate.14Dec 3, 2020SYSTEM(\$400.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user crach1 overridding Payment) Estimate Item Adjustment (0030) due to user crach1 overridding Payment)15Dec 16, 2020SYSTEM(\$400.00)16Jan 5, 2021SYSTEM\$400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user crach1 overridding Payment)16Jan 19, 2021SYSTEM(\$400.00)17Jan 19, 2021SYSTEM(\$400.00)Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user crach1 overridding Payment) Estimate Item Adjustment (0030) due to user crach1 overridding Payment Estimate Item Adjustment (0031) due to user crach1 overridding Payment) Estimate Item Adjustment (0031) due to user crach1 overridding Payment) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user crach1 overridding Payment) Estimate Item Adjustment (0030) due to user crach1 overridding Payment Estimate Exception 63 on the current Payment Estimate.17Jan 19, 2021SYSTEM(\$400.00)18Feb 2, 2021SYSTEM(\$400.00)19Feb 2, 2021SYSTEM\$400.0019Feb 16, 5VSTEMSYSTEMS400.0019Feb 16, 5VSTEMSYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$400.00)</td><td></td></t<>						13		SYSTEM	(\$400.00)	
15Dec 16, 2020SYSTEM\$400.00This adjustment offsets the original system-generated Overnu Payment Estimate Exception 56 on the current Payment Estimate.15Dec 16, 2020SYSTEM(\$400.00)16Jan 5, 2021SYSTEM\$400.0016Jan 5, 2021SYSTEM(\$400.00)16Jan 1, 2021SYSTEM(\$400.00)17Jan 19, 2021SYSTEM(\$400.00)17Jan 19, 2021SYSTEM\$400.0018Feb 2, 2021SYSTEM(\$400.00)18Feb 2, 2021SYSTEM(\$400.00)18Feb 2, 2021SYSTEM(\$400.00)19Feb 2, 2021SYSTEM(\$400.00)19Feb 16, 5VSTEMS400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.19Feb 16, 5VSTEMSYSTEM(\$400.00)						14		SYSTEM	\$400.00	Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment
Image: Second						14		SYSTEM	(\$400.00)	
Image: Normal Part of the second se						15		SYSTEM	\$400.00	Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment
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17Jan 19, 2021SYSTEM\$400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user craccb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.17Jan 19, 2021SYSTEM(\$400.00)18Feb 2, 2021SYSTEM\$400.0018Feb 2, 2021SYSTEM\$400.0018Feb 2, 2021SYSTEM(\$400.00)19Feb 16, 2021SYSTEM\$400.0019Feb 16, SYSTEMSYSTEM\$400.0019Feb 16, SYSTEMSYSTEM\$400.0019Feb 16, SYSTEM\$YSTEM\$400.0019Feb 16, SYSTEM\$YSTEM\$400.0019Feb 16, SYSTEM\$YSTEM\$400.0019Feb 16, SYSTEM\$YSTEM\$400.0019Feb 16, SYSTEM\$YSTEM\$400.00						16		SYSTEM	\$400.00	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment
20212021Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$400.00)</td><td></td></t<>						16		SYSTEM	(\$400.00)	
18 2021 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb 1 overridding Payment 18 Feb 2, 2021 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Feb 2, 2021 SYSTEM (\$400.00) 19 Feb 16, 2021 SYSTEM \$400.00 19 Feb 16, SYSTEM (\$400.00)						17		SYSTEM	\$400.00	Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment
2021 2021 Estimate Estimat						17		SYSTEM	(\$400.00)	
2021 2021 19 Feb 16, 2021 2021 SYSTEM 19 Feb 16, SYSTEM						18		SYSTEM	\$400.00	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0039) dué to user cracrb 1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$400.00)						18		SYSTEM	(\$400.00)	
						19		SYSTEM	\$400.00	Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment
2021						19		SYSTEM	(\$400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3125	0810	BREAKAWAY ASSEMBLY (PERFORATED	Material		20	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
		SQUARE STEEL TUBE)			20	Mar 2, 2021	SYSTEM	(\$400.00)											
					21	Mar 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					21	Mar 16, 2021	SYSTEM	(\$400.00)											
					22	Apr 5, 2021	SYSTEM	\$400.00	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.										
					22	Apr 5, 2021	SYSTEM	(\$400.00)											
					23	Apr 20, 2021	SYSTEM	\$400.00	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.										
					23	Apr 19, 2021	SYSTEM	(\$400.00)											
				- Total		2021		\$0.00											
			Material - Tota	ıl				\$0.00											
	0810 -	Total						\$0.00											
	0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					10	Oct 5, 2020	SYSTEM	(\$432.00)											
					11	Oct 19, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					11	Oct 19, 2020	SYSTEM	(\$432.00)											
					12	Nov 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					12	Nov 3, 2020	SYSTEM	(\$432.00)											
					13	Nov 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					13	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 cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					14	Dec 3, 2020	SYSTEM	(\$432.00)											
					15	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	1								16	16	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.										
			17	17 Jan 19, SYS 2021	SYSTEM	(\$432.00)													
					18	Feb 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					18	Feb 2, 2021	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 cracrb1 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	1	1		\$0.00															
	0820 -		Material - Tota	al				\$0.00															
								\$0.00															
	0840		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)															
					16 17		SYSTEM SYSTEM	(\$8,365.00) \$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.														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	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	
	00.10		Material - Tota	al				\$0.00	
	0840 -		Meterial		20	Max 2	OVOTEM	\$0.00	This adjustment effects the avising system repeated Metavis Development
	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.
					20	Mar 2, 2021	SYSTEM	(\$2,520.00)	
					21	Mar 16,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment
						2021		<i>\</i> 2,020.00	Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	2021 Mar 16, 2021	SYSTEM	(\$2,520.00)	
					21	Mar 16,	SYSTEM SYSTEM		
						Mar 16, 2021 Apr 5,		(\$2,520.00)	Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment
					22	Mar 16, 2021 Apr 5, 2021 Apr 5,	SYSTEM	(\$2,520.00) \$2,520.00	Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment
					22 22	Mar 16, 2021 Apr 5, 2021 Apr 5, 2021 Apr 20,	SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Exception 28 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 (0017) due to user cracrb1 overridding Payment
				- Total	22 22 23	Mar 16, 2021 Apr 5, 2021 Apr 5, 2021 Apr 20, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00	Estimate Exception 28 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 (0017) due to user cracrb1 overridding Payment
			Material - Tota		22 22 23	Mar 16, 2021 Apr 5, 2021 Apr 5, 2021 Apr 20, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00 \$0.00	Estimate Exception 28 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 (0017) due to user cracrb1 overridding Payment
	5002 -				22 22 23 23	Mar 16, 2021 Apr 5, 2021 Apr 5, 2021 Apr 20, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) (\$2,520.00) \$0.00 \$0.00	Estimate Exception 28 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 (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	5002 - 5003	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material - Tota Material		22 22 23 23 20	Mar 16, 2021 Apr 5, 2021 Apr 5, 2021 Apr 20, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00 \$0.00 \$0.00 \$2,037.00	Estimate Exception 28 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 (0017) due to user cracrb1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			22 22 23 23	Mar 16, 2021 Apr 5, 2021 Apr 5, 2021 Apr 20, 2021 Apr 19, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) (\$2,520.00) \$0.00 \$0.00	Estimate Exception 28 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 (0017) due to user cracrb1 overridding 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 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 22 23 23 20	Mar 16, 2021 Apr 5, 2021 Apr 20, 2021 Apr 20, 2021 Apr 19, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$0.00 \$0.00 \$0.00 \$2,037.00	Estimate Exception 28 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 (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 Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 cracrb1 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 PG64-22 (BP-1)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$25,324.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		1 004 22 (81-1)			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 - T	otal				(\$2,708.02)	
	0900 -							(\$2,708.02)	
	0910	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun		Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		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 - T	otal				(\$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



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.
					7	Aug 18, 2020	SYSTEM	(\$9,912.50)	
					8	Sep 3, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$9,912.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	7	Aug 18, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$3,730.00)	
					8	Sep 3, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2020	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$3,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0920 -							\$0.00	
	0930	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Sep 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$40,308.22)	
					9	Sep 20, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$40,308.22)	
					10	Oct 5, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$40,308.22)	
					11	Oct 19, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$40,308.22)	
					12	Nov 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$40,308.22)	
					13	Nov 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$40,308.22)	
					14	Dec 3,	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1360	Туре	Number	Duto			
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	d				\$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 - Tot	al				\$0.00	
	0930 -	· Total						\$0.00	
	0970	DOWEL BAR (DRILLING, FURNISHING AND	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)	
					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	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	0970	DOWEL BAR (DRILLING,	Material	Туре	18	Feb 2, 2021	SYSTEM	(\$91.20)	
		FURNISHING AND			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 - Tot	al				\$0.00	
	0970 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	1010	PREF THERMO PVMT MARK, 24	Material	51	17	Jan 19, 2021	SYSTEM	(\$4,650.00)	
		IN WHIT			18	Feb 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,650.00)	
					19	Feb 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$4,650.00)	
					20	Mar 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,650.00)	
					21	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1010 -	Total						\$0.00	
	1020	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Dec 3, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$93.00)	
					15	Dec 16, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$93.00)	
					16	Jan 5, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$93.00)	
					17	Jan 19, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$93.00)	
					18	Feb 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$93.00)	
					19	Feb 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$93.00)	
					20	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$93.00)	
					21	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$93.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



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 PAINT	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.
		F AIN I			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	al				\$0.00	
			Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$167.69)	Reflectivity adjustments per testing data.
				REFL - Tota	al			(\$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 PAINT	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.
		FAINT			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					\$0.00	
			Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$58.61)	Reflectivity adjustments per testing data.
				REFL - Tota	al			(\$58.61)	
			Other Item Ad	justment - To	otal			(\$58.61)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	1040 -	Total						(\$58.61)	
	1050	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
		FAINT			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 48 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$325.15)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1050 -	Total						\$0.00	
	1060	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$11,875.64)	
		REM OF SURF.			20	Mar 2,	SYSTEM	\$11,875.64	Unit price based on averaged overrun adjustments for installed quantity of



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3127	1060	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1060 -	Total						\$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 STMI		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			511WI	- 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.



ct		-							
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	1070	MGS GUARDRAIL	Material		20	Mar 2, 2021	SYSTEM	(\$38,700.00)	
					21	Mar 16, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$38,700.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1070 -	Total						\$0.00	
ſ	1080	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)		- Total				(\$1,583.55)	
			Construction	Stockpile - To	otal			(\$1,583.55)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,583.55	
			Construction	Stockpile STI	MI - Total			\$1,583.55	
	1080 -	Total						\$0.00	
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$9,197.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(ILEG/NO CORD)		- Total				(\$9,197.00)	
			Construction	Stockpile - To	otal			(\$9,197.00)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011WI	- Total				\$9,197.00	
			Construction	Stockpile STI	MI - Total			\$9,197.00	
	1090 -	Total						\$0.00	
	1100	MGS END ANCHOR	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,571.97)	
			Construction	Stockpile - To	otal			(\$2,571.97)	
			Construction Stockpile STMI	Tadal	1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,600.76	
			Construction	Stockpile STI	MI - Total			\$3,600.76	
	1100 -			Stockpile STI	1			\$1,028.79	
	1100 - 1110	TYPE A CRSHWTHY END TERMINAL	Construction Construction Stockpile		MI - Total 10	Oct 5, 2020	SYSTEM	\$1,028.79 (\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRSHWTHY END	Construction Stockpile	- Total	10		SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRSHWTHY END TERMINAL	Construction	- Total	10		SYSTEM SYSTEM	\$1,028.79 (\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRSHWTHY END TERMINAL	Construction Stockpile Construction Construction	- Total Stockpile - To	10 otal	2020 Apr 6,		\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30	
		TYPE A CRSHWTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	10 otal 1	2020 Apr 6,		\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30	
		TYPE A CRSHWTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	10 otal 1 MI - Total	2020 Apr 6,		\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30	
		TYPE A CRSHWTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	10 Dtal 1 VII - Total 10	2020 Apr 6, 2020 Oct 5,	SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30 \$4,710.30	
		TYPE A CRSHWTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI Overrun Overrun - T	10 Dtal 1 VII - Total 10	2020 Apr 6, 2020 Oct 5,	SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30 \$4,710.30 (\$2,430.00)	
		TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile Construction Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile STI Overrun Overrun - T	10 Dtal 1 VII - Total 10	2020 Apr 6, 2020 Oct 5,	SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30 (\$2,430.00) (\$2,430.00)	
	1110	TYPE A CRSHWTHY END TERMINAL (MASH) Total DOWEL BAR (FURNISH AND INSTALL WITH	Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile STI Overrun Overrun - T	10 Dtal 1 VII - Total 10	2020 Apr 6, 2020 Oct 5,	SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30 (\$2,430.00) (\$2,430.00) (\$2,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	TYPE A CRSHWTHY END TERMINAL (MASH) Total DOWEL BAR (FURNISH AND	Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile STI Overrun Overrun - T	10 Dtal 1 VII - Total 10 Otal	2020 Apr 6, 2020 Oct 5, 2020	SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30 (\$2,430.00) (\$2,430.00) (\$2,430.00) (\$2,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment
	1110	TYPE A CRSHWTHY END TERMINAL (MASH) Total DOWEL BAR (FURNISH AND INSTALL WITH	Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile STI Overrun Overrun - T	10 Dtal 1 VII - Total 10 Dtal 20	2020 Apr 6, 2020 Oct 5, 2020 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM	\$1,028.79 (\$4,710.30) (\$4,710.30) (\$4,710.30) \$4,710.30 \$4,710.30 (\$2,430.00) (\$2,430.00) (\$2,430.00) (\$2,430.00) (\$2,430.00) (\$2,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment



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 -	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 ·	413127 - Total							(\$10,411.75)	
Overall -	verall - Total								