



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on October 7, 2021

Pay Estimate Created Date: October 4, 2021

<b>Progress Estimate Number</b> 25	<b>Contract ID</b> 191115-C02 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> September 16, 2021 <b>Pay Period End</b> September 30, 2021	<b>Original Contract Amount</b> \$7,933,350.58 <b>Net Change Order Amount</b> \$108,498.71 <b>Current Contract Amount</b> \$8,041,849.29
---------------------------------------	---	--	--

Approval Date	By User
October 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by cracrbr1
October 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
October 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		93.70%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Available Time JSP C, 3.5. \$15,000 per 15 minute increment over closure time.				
Awarded Date	December 4, 2019	December 4, 2019	Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	-373	
Letting Date	November 15, 2019	November 15, 2019	Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	-342	
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$57,129.00	\$7,478,314.18	\$7,535,443.18
Gross Item Adjustments	(\$34,700.01)	(\$1,380.48)	(\$36,080.49)
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	\$20,000.00	\$20,000.00
<b>Contract Total Payable This Estimate:</b>	<b>\$22,428.99</b>	<b>\$7,481,933.70</b>	<b>\$7,504,362.69</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0600	6061060	MGS GUARDRAIL	LF	\$18.000	1,750	\$31,500.00
	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$27.000	75	\$2,025.00
	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,445.000	5	\$12,225.00
	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$443.000	3	\$1,329.00
	0670	6061080	MGS END ANCHOR	EA	\$920.000	3	\$2,760.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,430.000	3	\$7,290.00
<b>Project J4I3125 - Total</b>							<b>\$57,129.00</b>
<b>Overall - Total</b>							<b>\$57,129.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on October 7, 2021

Pay Estimate Created Date: October 4, 2021

Progress Estimate Number 25		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$108,498.71 \$8,041,849.29	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125	0050	SHAPING SLOPES, CLASS III	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.8	\$1,200.00	(\$960.00)
	0050	SHAPING SLOPES, CLASS III	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	0.8	\$1,200.00	\$960.00
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-2,104.89	\$88.58	(\$186,451.16)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,104.89	\$88.58	\$186,451.16
	0090	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,424	\$2.50	(\$13,560.00)
	0090	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	5,424	\$2.50	\$13,560.00
	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 (0033) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	21.8	\$207.35	\$4,520.23
	0160	CONCRETE MEDIAN	Material			-11.4	\$327.20	(\$3,730.08)
	0160	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	11.4	\$327.20	\$3,730.08
	0170	TRUNCATED DOMES	Material			-60	\$25.40	(\$1,524.00)
	0170	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	60	\$25.40	\$1,524.00
	0180	CONCRETE SIDEWALK, 4 IN.	Material			-120	\$118.50	(\$14,220.00)
	0180	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	120	\$118.50	\$14,220.00
	0190	MISC.	Material			-20	\$2,682.30	(\$53,646.00)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	20	\$2,682.30	\$53,646.00
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-338	\$19.00	(\$6,422.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on October 7, 2021

Pay Estimate Created Date: October 4, 2021

Progress Estimate Number 25		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$108,498.71 \$8,041,849.29	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	338	\$19.00	\$6,422.00
	0550	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,725.00	(\$1,725.00)
	0550	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$1,725.00	\$1,725.00
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,420.50)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-60	\$21.00	(\$1,260.00)
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	60	\$21.00	\$1,260.00
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,285.47)
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,917.75)
	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$822.83)
	0670	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,543.18)
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,710.28)
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material			-40	\$120.00	(\$4,800.00)
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	40	\$120.00	\$4,800.00
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material			-1	\$1,200.00	(\$1,200.00)
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$200.00	(\$400.00)
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$200.00	\$400.00
	0820	2 IN. PSST POST - 12 GA.	Material			-32	\$13.50	(\$432.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on October 7, 2021

Pay Estimate Created Date: October 4, 2021

Progress Estimate Number 25		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$108,498.71 \$8,041,849.29		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J413125	0820	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	32	\$13.50	\$432.00	
	0840	2.5 IN. PSST POST - 12 GA.	Material			-478	\$17.50	(\$8,365.00)	
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	478	\$17.50	\$8,365.00	
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-360	\$7.00	(\$2,520.00)	
	5002	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	360	\$7.00	\$2,520.00	
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-291	\$7.00	(\$2,037.00)	
	5003	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	291	\$7.00	\$2,037.00	
	5005	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$567.52	(\$1,135.04)	
	5005	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$567.52	\$1,135.04	
J413127	5101	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$7.00	(\$168.00)	
	5101	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	24	\$7.00	\$168.00	
	5102	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-15	\$7.00	(\$105.00)	
	5102	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	15	\$7.00	\$105.00	
<b>Total</b>									<b>(\$34,700.01)</b>



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

Report Generated on October 7, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State line to Manchester Trafficway
J413127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413125	<b>Posted Item Pay</b>	\$57,129.00	\$6,887,158.22	\$6,944,287.22
	<b>Gross Item Adjustments</b>	(\$34,700.01)	\$9,031.27	(\$25,668.74)
	<b>Gross Item Pay</b>	<b>\$22,428.99</b>	<b>\$6,896,189.49</b>	<b>\$6,918,618.48</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	(\$14,002.50)	(\$14,002.50)
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$18,530.00	\$18,530.00
J413127	<b>Posted Item Pay</b>	\$0.00	\$591,155.96	\$591,155.96
	<b>Gross Item Adjustments</b>	\$0.00	(\$10,411.75)	(\$10,411.75)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$580,744.21</b>	<b>\$580,744.21</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	(\$997.50)	(\$997.50)
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$1,470.00	\$1,470.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 7, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 contractor 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.	Working with contractor to resolve.	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 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	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 contractor 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 contractor to resolve.	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 contractor 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 contractor 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 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor 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.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131017, Project Item Line Number 5101, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 contractor 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.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	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 contractor 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	Working with contractor to resolve.	cracrb1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 7, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
insufficient.			
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.	Working with contractor to resolve.	cracb1	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.	No Remark was entered by Engineer	cracb1	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 contractor to resolve.	cracb1	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 contractor to resolve.	cracb1	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 contractor to resolve.	cracb1	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 contractor to resolve.	cracb1	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.	Work performed, change order not yet issued.	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2153000, Minor Item.	Work performed, change order not yet issued.	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	Work performed, change order not yet issued.	cracb1	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.	Work performed, change order not yet issued.	cracb1	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.	Work performed, change order not yet issued.	cracb1	Overridden



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

Report Generated on October 7, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J413125	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	64.90	\$1,200.00	\$77,880.00
		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	3,555.36	\$72.52	\$257,834.71
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	0.00	34,735.40	TONS	34,104.89	\$88.58	\$3,021,011.16
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	42,347.00	\$2.50	\$105,867.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	17,240.00	\$18.90	\$325,836.00
		0001	0110	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	24.70	0.00	24.70	SQYD	21.80	\$207.35	\$4,520.23
		0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	5.00	6.00	EA	6.00	\$3,694.45	\$22,166.70
		0001	0130	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,429.45	\$0.00
		0001	0140	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$1,935.00	\$1,935.00
		0001	0150	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$533.00	\$533.00
		0001	0160	6081000	CONCRETE MEDIAN	11.40	0.00	11.40	SQYD	11.40	\$327.20	\$3,730.08
		0001	0170	6081012	TRUNCATED DOMES	191.00	0.00	191.00	SQFT	60.00	\$25.40	\$1,524.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	115.00	5.00	120.00	SQYD	120.00	\$118.50	\$14,220.00
		0001	0190	6089902	MISC.ADA CURB RAMPS	21.00	0.00	21.00	EA	20.00	\$2,682.30	\$53,646.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	240.00	98.00	338.00	LF	338.00	\$19.00	\$6,422.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5.00	0.00	5.00	LF	0.00	\$40.70	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	880.00	-39.50	840.50	SQYD	840.50	\$344.45	\$289,510.22
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	-880.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	880.00	-880.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,960.00	-1,028.40	2,931.60	LF	2,931.60	\$1.45	\$4,250.82
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	-1,998.00	202.00	EA	202.00	\$4.05	\$818.10
		0001	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	38.70	25.30	64.00	TONS	64.00	\$406.73	\$26,030.72
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	-75.10	256.40	SQYD	256.40	\$211.91	\$54,333.72
		0001	0300	6139902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00
		0001	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	3.00	4.00	EA	4.00	\$1,127.00	\$4,508.00
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	1,805.00	\$4.00	\$7,220.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0001	0340	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	7.00	\$20.00	\$140.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	635.00	\$22.00	\$13,970.00
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	35.00	\$275.00	\$9,625.00
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	56.00	\$25.00	\$1,400.00
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	0.00	173.00	EA	56.00	\$95.00	\$5,320.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	13.00	0.00	13.00	EA	13.00	\$4,800.00	\$62,400.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$566,071.49	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$530,599.49	\$530,599.49
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,607.00	0.00	2,607.00	LF	1,201.00	\$25.00	\$30,025.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.00





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

Report Generated on October 7, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J413125	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	246.00	0.00	246.00	EA	195.00	\$230.00	\$44,850.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	144,516.00	0.00	144,516.00	LF	112,595.00	\$0.20	\$22,519.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,673.00	0.00	104,673.00	LF	80,894.00	\$0.20	\$16,178.80
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,341.00	0.00	31,341.00	LF	19,594.00	\$0.35	\$6,857.90
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	0.00	35,546.00	LF	23,435.00	\$1.30	\$30,465.50
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	369,272.00	0.00	369,272.00	SQYD	369,272.00	\$2.11	\$779,163.92
		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	21,072.50	\$18.00	\$379,305.00
		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	300.00	\$27.00	\$8,100.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	175.00	0.00	175.00	LF	50.00	\$42.00	\$2,100.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	73.00	0.00	73.00	EA	58.00	\$2,445.00	\$141,810.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	7.00	\$443.00	\$3,101.00
		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	38.00	\$920.00	\$34,960.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	40.00	\$2,430.00	\$97,200.00
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$27,285.00	\$81,855.00
		0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	1.00	EA	1.00	\$670.00	\$670.00
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	40.00	\$120.00	\$4,800.00
		0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$7,233.33	\$21,699.99
		0030	0740	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	4.00	\$500.00	\$2,000.00
		0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.41	\$1,001.10
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.94	\$1,377.40
		0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.40
		0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$2,050.00	\$820.00
		0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	45.00	\$846.67	\$38,100.15
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	1.52	\$745.00	\$1,132.40
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00



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

Report Generated on October 7, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J4I3125	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
		<b>Project J4I3125 - Total Value Posted to Date as of Report Generated Date</b>										
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	
<b>Project J4I3127 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$591,155.96</b>
<b>191115-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,541,493.16</b>



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

Report Generated on October 7, 2021

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

Project: J413125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0600	6061060	MGS GUARDRAIL	9/16/21	10/4/21	300.00	LF	I-70 WB Rt	248.512		248.612		Partial installation
			9/20/21	10/4/21	125.00	LF	I70 WB Rt	248.692		248.824		2 Locations. 50 and 75 foot runs.
			9/21/21	10/4/21	150.00	LF	I70 WB Rt.	249.08		249.134		
			9/22/21	10/4/21	75.00	LF	I70 EB Rt.	1.065		1.095		
			9/23/21	10/4/21	75.00	LF	I70 WB Rt.	249.124		249.17		
			9/27/21	10/4/21	262.50	LF	I70 WB Rt.	248.512		248.621		Completion of partial run.
			9/28/21	10/4/21	212.50	LF	I70 Ramp R Lt.	0.207		0.265		Partial placement.
			9/29/21	10/4/21	425.00	LF	I70 WB Rt.	248.196		248.293		
			9/30/21	10/4/21	275.00	LF	I70 WB Lt.	248.196		248.293		
			0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	9/20/21	10/4/21	75.00	LF	I-70 WB Rt.	248.784	
0640	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/23/21	10/4/21	1.00	EA	I70 WB Rt.	249.124		249.17		
			9/29/21	10/4/21	2.00	EA	I70 WB Rt.	248.196		248.293		
			9/30/21	10/4/21	2.00	EA	I70 WB Lt.	248.196		248.293		
0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/20/21	10/4/21	1.00	EA	I-70 WB Rt.	248.692		248.719		
			9/22/21	10/4/21	2.00	EA	I-70 EB Rt.	1.065		1.095		
0670	6061080	MGS END ANCHOR	9/16/21	10/4/21	1.00	EA	I-70 WB Rt	248.512		248.612		Partial installation
			9/20/21	10/4/21	1.00	EA	I-70 WB Rt.	248.784		248.824		
			9/21/21	10/4/21	1.00	EA	I-70 WB Rt.	249.08		249.134		
			9/28/21	10/4/21	1.00	EA	I70 Ramp R Lt.	0.207		0.265		Temporary location for Partial placement.
0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/20/21	10/4/21	2.00	EA	I-70 WB Rt.	248.692		248.824		Two runs. Terminus for each.
			9/21/21	10/4/21	1.00	EA	I-70 WB Rt.	249.08		249.134		
			9/23/21	10/4/21	1.00	EA	I70 WB Rt.	249.124		249.17		
			9/27/21	10/4/21	0.00	EA	I70 WB Rt.	248.512		248.621		New item in place from partial placement. This completes the placement of the guardrail at this location. NO pay. Zero quantity is not a mistake.

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

No Data Available



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0050	SHAPING SLOPES, CLASS III	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,040.00)						
					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).					
					24	Sep 17, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$960.00)						
					25	Oct 4, 2021	SYSTEM	(\$960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Oct 4, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
					0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		6	Aug 3, 2020	SYSTEM	(\$9,275.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									24	Sep 17, 2021	SYSTEM	\$182.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									<b>- Total</b>					
<b>Price FUEL - Total</b>									<b>(\$9,092.57)</b>					
<b>0070 - Total</b>								<b>(\$9,092.57)</b>						
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						
				4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>								<b>(\$154,582.68)</b>		
				<b>Construction Stockpile - Total</b>								<b>(\$154,582.68)</b>		
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>								<b>\$154,582.68</b>		
		<b>Construction Stockpile STMI - Total</b>								<b>\$154,582.68</b>				
		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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						5	Jul 17, 2020	SYSTEM	(\$1,793,892.04)					
						6	Aug 3, 2020	SYSTEM	\$2,477,652.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						6	Aug 3, 2020	SYSTEM	(\$2,477,652.58)					
						7	Aug 18, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	10			Oct 5, 2020	SYSTEM	(\$2,604,088.13)			
	11			Oct 19, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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				



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			2021			Estimate Item Adjustment (0001) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$2,604,088.13)						
					24	Sep 17, 2021	SYSTEM	\$186,451.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$186,451.16)						
					25	Oct 4, 2021	SYSTEM	\$186,451.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$186,451.16)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			3	Jun 18, 2020	SYSTEM	(\$3,529.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Jul 6, 2020	SYSTEM	(\$37,431.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Jul 17, 2020	SYSTEM	(\$32,371.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Aug 3, 2020	SYSTEM	(\$5,008.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Aug 3, 2020	SYSTEM	(\$15,798.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Aug 18, 2020	SYSTEM	(\$4,136.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										24	Sep 17, 2021	SYSTEM	\$2,500.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$95,774.85)</b>	
					<b>Price FUEL - Total</b>								<b>(\$95,774.85)</b>	
					<b>0080 - Total</b>								<b>(\$95,774.85)</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
7	Aug 18, 2020	SYSTEM	(\$91,587.50)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0090	TACK COAT	Overrun	Overrun	24	Sep 17, 2021	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$13,560.00)						
					25	Oct 4, 2021	SYSTEM	(\$13,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Oct 4, 2021	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
									<b>Overrun - Total</b>			<b>\$0.00</b>		
									<b>Overrun - Total</b>			<b>\$0.00</b>		
									<b>0090 - Total</b>			<b>\$0.00</b>		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Sep 20, 2020	SYSTEM	(\$2,251.82)											
10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
11	Oct 19, 2020	SYSTEM	(\$2,251.82)											
12	Nov 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
17	Jan 19, 2021	SYSTEM	(\$4,520.23)											



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0110	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		18	Feb 2, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$4,520.23)						
					24	Sep 17, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$4,520.23)						
					25	Oct 4, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$4,520.23)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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
										16	Jan 5, 2021	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$10.01)</b>	
					<b>Price FUEL - Total</b>								<b>(\$10.01)</b>	
					<b>0110 - Total</b>								<b>(\$10.01)</b>	
					0120	ADJUSTING BASIN OR INLET	Other Item Adjustment	OTHR	15	Dec 16, 2020	cracb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be.	
24	Sep 17, 2021	sandis1	(\$18,472.25)	A positive manual line item adjustment was made for Line No. in the amount of \$18,472.25 on Pay Estimate 15 to allow the contractor to be paid for the overrun quantity. The quantity for this Line No. was later adjusted on a change order which allowed the payment for the overrun quantity to go though.  This negative adjustment is being made retract the positive manual adjustment that was previously made on Pay Estimate 15.										
<b>OTHR - Total</b>									<b>\$0.00</b>					
<b>Other Item Adjustment - Total</b>									<b>\$0.00</b>					
	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 cracb1 overriding 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							





## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0120	ADJUSTING BASIN OR INLET	Overrun	Overrun		2020			Estimate Item Adjustment (0024) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 16, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Dec 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Mar 2, 2021	SYSTEM	\$18,472.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3694.45000 - 3694.45000' is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0120 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.							
			17	Jan 19, 2021	SYSTEM	(\$3,730.08)								
			18	Feb 2, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
			18	Feb 2, 2021	SYSTEM	(\$3,730.08)								
			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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
			20	Mar 2, 2021	SYSTEM	(\$3,730.08)								
			21	Mar 16, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
23	Apr 19, 2021	SYSTEM	(\$3,730.08)											



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413125	0160	CONCRETE MEDIAN	Material		24	Sep 17, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					24	Sep 17, 2021	SYSTEM	(\$3,730.08)					
					25	Oct 4, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					25	Oct 4, 2021	SYSTEM	(\$3,730.08)					
									- Total			\$0.00	
									Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
18	Feb 2, 2021	SYSTEM	(\$1,524.00)										
19	Feb 16, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
21	Mar 16, 2021	SYSTEM	(\$1,524.00)										
22	Apr 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
23	Apr 19, 2021	SYSTEM	(\$1,524.00)										
24	Sep 17, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
24	Sep 17, 2021	SYSTEM	(\$1,524.00)										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0170	TRUNCATED DOMES	Material		25	Oct 4, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					25	Oct 4, 2021	SYSTEM	(\$1,524.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0170 - Total	\$0.00	
	0180	CONCRETE SIDEWALK, 4 IN.	Material		7	Aug 18, 2020	SYSTEM	\$2,705.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Dec 3, 2020	SYSTEM	(\$14,397.75)			
					15	Dec 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$14,397.75)			
	16	Jan 5, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
	16	Jan 5, 2021	SYSTEM	(\$14,220.00)							
17	Jan 19, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.							
17	Jan 19, 2021	SYSTEM	(\$14,220.00)								
18	Feb 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.							
18	Feb 2, 2021	SYSTEM	(\$14,220.00)								



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0180	CONCRETE SIDEWALK, 4 IN.	Material		19	Feb 16, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$14,220.00)						
					20	Mar 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$14,220.00)						
					24	Sep 17, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$14,220.00)						
					25	Oct 4, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$14,220.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$663.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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					



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0180	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2020			Estimate Item Adjustment (0002) overriding 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) overriding 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) overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Jan 5, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0180 - Total</b>								<b>\$0.00</b>						
0190	MISC. CONCRETE	Material		7	Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				12	Nov 3, 2020	SYSTEM	(\$53,646.00)							



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0190	MISC. CONCRETE	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$53,646.00)						
					16	Jan 5, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$53,646.00)						
					24	Sep 17, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$53,646.00)						
					25	Oct 4, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$53,646.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
					<b>0190 - Total</b>								<b>\$0.00</b>	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$6,422.00)	
					12	Nov 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$6,422.00)						
					24	Sep 17, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$6,422.00)						
					25	Oct 4, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$6,422.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding 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) overriding Payment Estimate Exception 66 on the current Payment Estimate.
										8	Sep 3, 2020	SYSTEM	(\$1,026.00)	
										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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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					





## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun		2020			Estimate Item Adjustment (0005) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Feb 2, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.					
					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) overriding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0200 - Total</b>								<b>\$0.00</b>						
J413125	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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Sep 3, 2020	SYSTEM	(\$469,244.24)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$289,510.22)						
					14	Dec 3, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$289,510.22)						
					15	Dec 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$289,510.22)						
					16	Jan 5, 2021	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$289,510.22)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 11	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun					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) overriding 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) overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Sep 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Sep 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					9	Sep 20, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Sep 20, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					10	Oct 5, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Oct 5, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Oct 19, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Nov 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0230 - Total</b>								<b>\$0.00</b>	
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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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).					



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun - Total				\$0.00	
				Overrun - 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$5,904.90)	
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$6,010.20)	
					6	Aug 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$6,010.20)	
					8	Sep 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$6,010.20)	
					9	Sep 20, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$6,010.20)	
					12	Nov 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$818.10)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0270 - Total</b>								<b>\$0.00</b>						
0280		FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$8,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Mar 2, 2021	SYSTEM	\$10,278.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',406.73000 - 406.73000, 'is applied (if non-zero).					
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0280 - Total</b>								<b>\$0.00</b>						
0310		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		11	Oct 19, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$4,508.00)						



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0310	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$4,508.00)						
					18	Feb 2, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$4,508.00)						
					19	Feb 16, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$4,508.00)						
					20	Mar 2, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$4,508.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding 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) overriding 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



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0310	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Overrun	Overrun		2020			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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					18	Feb 2, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding 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) overriding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					<b>Overrun - Total</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0310 - Total</b>								<b>\$0.00</b>	
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 cracr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				14	Dec 3, 2020	SYSTEM	(\$7,220.00)		
				<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0320 - Total</b>								<b>\$0.00</b>	
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 cracr1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				14	Dec 3, 2020	SYSTEM	(\$160.00)		
				<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0330 - Total</b>								<b>\$0.00</b>	
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 cracr1 overriding 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 cracr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				7	Aug 18, 2020	SYSTEM	(\$140.00)		



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0340	FLAG ASSEMBLY	Material			2020								
					8	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					10	Oct 5, 2020	SYSTEM	(\$140.00)						
					11	Oct 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$140.00)						
					12	Nov 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$140.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0340 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0350	CHANNELIZER (TRIM LINE)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$13,970.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0350 - Total</b>								<b>\$0.00</b>	
					0360		TYPE III MOVEABLE BARRICADE WITH LIGHTS	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										6	Aug 3, 2020	SYSTEM	(\$9,625.00)	
										7	Aug 18, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
8	Sep 3, 2020	SYSTEM	(\$9,625.00)											
9	Sep 20, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
9	Sep 20, 2020	SYSTEM	(\$9,625.00)											
10	Oct 5, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
10	Oct 5, 2020	SYSTEM	(\$9,625.00)											
11	Oct 19, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
11	Oct 19, 2020	SYSTEM	(\$9,625.00)											
12	Nov 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
12	Nov 3, 2020	SYSTEM	(\$9,625.00)											
13	Nov 16, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$9,625.00)											
14	Dec 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
14	Dec 3, 2020	SYSTEM	(\$9,625.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	<b>0360 - Total</b>							<b>\$0.00</b>	
	0370	DIRECTIONAL INDICATOR BARRICADE WITH LIG	Material		6	Aug 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,400.00)	
					7	Aug 18, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$1,400.00)	
					8	Sep 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$1,400.00)	
					10	Oct 5, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$1,400.00)	
					11	Oct 19, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$1,400.00)	
					12	Nov 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$1,400.00)	
					13	Nov 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,400.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0370 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0380	FLASHING ARROW PANEL	Material		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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$10,000.00)						
					12	Nov 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$10,000.00)						
					13	Nov 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$10,000.00)						
					14	Dec 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$10,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0380 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$5,320.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0390 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0400	GMS WITH COMMUNICATION INTERFACE, CONT F	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$62,400.00)	
					<b>- Total</b>				
	<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0400 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$30,025.00)	
					9	Sep 20, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					9	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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$30,025.00)	
					11	Oct 19, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
11					Oct 19, 2020	SYSTEM	(\$30,025.00)		
12					Nov 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
12					Nov 3, 2020	SYSTEM	(\$30,025.00)		
13					Nov 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
13					Nov 16, 2020	SYSTEM	(\$30,025.00)		
14					Dec 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
14					Dec 3, 2020	SYSTEM	(\$30,025.00)		
15					Dec 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
15					Dec 16, 2020	SYSTEM	(\$30,025.00)		
16					Jan 5, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
16	Jan 5, 2021	SYSTEM	(\$30,025.00)						
17	Jan 19, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Jan 19, 2021	SYSTEM	(\$30,025.00)						
					18	Feb 2, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$30,025.00)						
					19	Feb 16, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$30,025.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0420 - Total</b>								<b>\$0.00</b>	
					0430		PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Sep 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
8	Sep 3, 2020	SYSTEM	(\$850.00)											
9	Sep 20, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
9	Sep 20, 2020	SYSTEM	(\$850.00)											
10	Oct 5, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0430	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
					21	Mar 16, 2021	SYSTEM	(\$850.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
				0430 - Total			\$0.00					
0440		PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Sep 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					8	Sep 3, 2020	SYSTEM	(\$1,200.00)				
					9	Sep 20, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1,200.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0440 - Total</b>								<b>\$0.00</b>	
					J413125	0450	PREF THERMO PVMT MARKING, COMBO	Material		8	Sep 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$1,800.00)											
14	Dec 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0450	PREF THERMO PVMT MARKING, COMBO	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$0.00	
					0460		PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Sep 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.										





## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0460	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$44,850.00)						
					19	Feb 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$44,850.00)						
					20	Mar 2, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$44,850.00)						
					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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$44,850.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0460 - Total</b>								<b>\$0.00</b>	
					J413125	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$14,912.00)						
					16	Jan 5, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$22,519.00)						
					17	Jan 19, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$22,519.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
									REFL	20	Mar 2, 2021	cracrb1	(\$1,651.16)	Reflectivity adjustments per testing data.
					<b>REFL - Total</b>								<b>(\$1,651.16)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$1,651.16)</b>	
					<b>0470 - Total</b>								<b>(\$1,651.16)</b>	
					J413125	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 57 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413125	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		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 cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
					14	Dec 3, 2020	SYSTEM	(\$13,843.40)					
					15	Dec 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					15	Dec 16, 2020	SYSTEM	(\$13,843.40)					
					16	Jan 5, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					16	Jan 5, 2021	SYSTEM	(\$16,178.80)					
					17	Jan 19, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					17	Jan 19, 2021	SYSTEM	(\$16,178.80)					
					18	Feb 2, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					18	Feb 2, 2021	SYSTEM	(\$16,178.80)					
					19	Feb 16, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					19	Feb 16, 2021	SYSTEM	(\$16,178.80)					
								- Total				\$0.00	
								Material - Total				\$0.00	
							Other Item Adjustment	REFL	20	Mar 2, 2021	cracb1	(\$1,683.02)	Reflectivity adjustments per testing data.
								REFL - Total				(\$1,683.02)	
							Other Item Adjustment - Total					(\$1,683.02)	
								0480 - Total				(\$1,683.02)	
				0490		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
									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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.				



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0490	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$6,857.90)						
					17	Jan 19, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$6,857.90)						
					18	Feb 2, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$6,857.90)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0490 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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).										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0550	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Mar 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					21	Mar 17, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					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).					
					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 overriding 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).					
					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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Sep 17, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Oct 4, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0550 - Total</b>								<b>\$0.00</b>	
					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										
24	Sep 17, 2021	SYSTEM	(\$10,789.15)	Payment Estimate Item Adjustment generated Stockpile Transaction										
25	Oct 4, 2021	SYSTEM	(\$18,420.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0600	MGS GUARDRAIL	Construction Stockpile	- Total					(\$220,230.24)			
			Construction Stockpile - Total							(\$220,230.24)		
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				\$249,729.35	
			Construction Stockpile STMI - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
		16	Jan 5, 2021	SYSTEM	(\$326,655.00)							



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0600	MGS GUARDRAIL	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$326,655.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0600 - Total</b>							<b>\$29,499.11</b>		
				0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								<b>- Total</b>						
							<b>Construction Stockpile - Total</b>							<b>(\$2,502.63)</b>
						Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
								<b>- Total</b>						
							<b>Construction Stockpile STMI - Total</b>							<b>\$2,502.63</b>
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 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
		9	Sep 20, 2020			SYSTEM	(\$5,460.00)							
		10	Oct 5, 2020			SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
		10	Oct 5, 2020			SYSTEM	(\$5,460.00)							
		11	Oct 19, 2020			SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
		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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
		14	Dec 3, 2020	SYSTEM	(\$5,460.00)									



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$5,460.00)						
					21	Mar 16, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$5,460.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	9	Sep 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 69 on the current Payment Estimate.
										9	Sep 20, 2020	SYSTEM	(\$1,260.00)	
										10	Oct 5, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										10	Oct 5, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 75 on the current Payment Estimate.
										11	Oct 19, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										11	Oct 19, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding 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) overriding 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) overriding 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) overriding 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										





## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun		2020			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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Sep 17, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Oct 4, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0610 - Total</b>								<b>\$0.00</b>	
						0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Sep 3, 2020	SYSTEM	(\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
										25	Oct 4, 2021	SYSTEM	(\$1,285.47)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile	- Total				(\$5,141.88)			
			Construction Stockpile - Total							(\$5,141.88)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI - Total							\$14,997.15	
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Oct 5, 2020	SYSTEM	(\$6,075.00)			
					11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Oct 19, 2020	SYSTEM	(\$6,075.00)			
					12	Nov 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Nov 3, 2020	SYSTEM	(\$6,075.00)			
					13	Nov 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$6,075.00)			
					14	Dec 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Dec 3, 2020	SYSTEM	(\$6,075.00)			
					15	Dec 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
		16	Jan 5, 2021	SYSTEM	(\$6,075.00)						
		17	Jan 19, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
		17	Jan 19, 2021	SYSTEM	(\$6,075.00)						



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			18	Feb 2, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						21	Mar 16, 2021	SYSTEM	(\$6,075.00)			
			<b>- Total</b>						\$0.00			
			<b>Material - Total</b>						\$0.00			
		<b>0620 - Total</b>								\$9,855.27		
	0630	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile			8	Sep 3, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>				(\$1,517.31)	
							<b>Construction Stockpile - Total</b>				(\$1,517.31)	
			Construction Stockpile STMI			1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>				\$5,310.59			
					<b>Construction Stockpile STMI - Total</b>				\$5,310.59			
			Material			8	Sep 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Sep 3, 2020	SYSTEM	(\$1,050.00)				
					9	Sep 20, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Oct 5, 2020	SYSTEM	(\$2,100.00)				
				11	Oct 19, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
		13		Nov 16, 2020	SYSTEM	(\$2,100.00)						
		14	Dec 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
		14	Dec 3, 2020	SYSTEM	(\$2,100.00)							



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material		15	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding 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 cracr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$2,100.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0630 - Total</b>								<b>\$3,793.28</b>	
					0640	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			5	Jul 17, 2020	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
										6	Aug 3, 2020	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
										7	Aug 18, 2020	SYSTEM	(\$14,251.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Sep 3, 2020	SYSTEM	(\$17,419.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
9	Sep 20, 2020	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction										
10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
24	Sep 17, 2021	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
25	Oct 4, 2021	SYSTEM	(\$7,917.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$91,845.90)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$91,845.90)</b>				
0640	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI								1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>								<b>\$115,599.15</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$115,599.15</b>						
<b>0640 - Total</b>								<b>\$23,753.25</b>						
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			9	Sep 20, 2020	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Oct 5, 2020	SYSTEM	(\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		24	Sep 17, 2021	SYSTEM	(\$274.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Oct 4, 2021	SYSTEM	(\$822.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$1,919.93)			
			<b>Construction Stockpile - Total</b>								<b>(\$1,919.93)</b>	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$3,565.58			
				<b>Construction Stockpile STMI - Total</b>								<b>\$3,565.58</b>
			<b>0650 - Total</b>								<b>\$1,645.65</b>	
			0660	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
							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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
							8	Sep 3, 2020	SYSTEM	(\$4,662.00)		
							9	Sep 20, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	15	Dec 16, 2020				SYSTEM	(\$4,662.00)					
	16	Jan 5, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
	16	Jan 5, 2021	SYSTEM	(\$4,662.00)								
	17	Jan 19, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
	17	Jan 19, 2021	SYSTEM	(\$4,662.00)								



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0660	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	Material		18	Feb 2, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$4,662.00)						
					21	Mar 16, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$4,662.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0660 - Total</b>								<b>\$0.00</b>	
					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										
24	Sep 17, 2021	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction										
25	Oct 4, 2021	SYSTEM	(\$1,543.18)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$19,032.61)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$19,032.61)</b>				
		Construction Stockpile STMI		1						Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>										<b>\$26,748.54</b>				
<b>Construction Stockpile STMI - Total</b>										<b>\$26,748.54</b>				
<b>0670 - Total</b>										<b>\$7,715.93</b>				
0680		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Aug 3, 2020	SYSTEM	(\$9,420.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Aug 18, 2020	SYSTEM	(\$10,990.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Sep 3, 2020	SYSTEM	(\$6,280.37)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Sep 20, 2020	SYSTEM	(\$17,271.04)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Oct 5, 2020	SYSTEM	(\$7,850.48)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Sep 17, 2021	SYSTEM	(\$3,140.19)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					25	Oct 4, 2021	SYSTEM	(\$4,710.28)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$61,233.69)</b>	



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413125	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	<b>Construction Stockpile - Total</b>						<b>(\$61,233.69)</b>	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$67,514.07</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$67,514.07</b>	
			<b>0680 - Total</b>						<b>\$6,280.38</b>	
0690		TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>(\$69,400.00)</b>
			<b>Construction Stockpile - Total</b>						<b>(\$69,400.00)</b>	
			Construction Stockpile STMI		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>						<b>\$69,400.00</b>				
<b>Construction Stockpile STMI - Total</b>						<b>\$69,400.00</b>				
<b>0690 - Total</b>						<b>\$0.00</b>				
0700		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Feb 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$670.00)		
					20	Mar 2, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					20	Mar 2, 2021	SYSTEM	(\$670.00)		
					21	Mar 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$670.00)		
				<b>- Total</b>						<b>\$0.00</b>
<b>Material - Total</b>						<b>\$0.00</b>				
<b>0700 - Total</b>						<b>\$0.00</b>				
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 Item Adjustment (0029) due to user cracb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$4,800.00)		
					20	Mar 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					20	Mar 2, 2021	SYSTEM	(\$4,800.00)		
					21	Mar 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$4,800.00)		
					22	Apr 5, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					22	Apr 5, 2021	SYSTEM	(\$4,800.00)		
					23	Apr 20, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					23	Apr 19, 2021	SYSTEM	(\$4,800.00)		
					24	Sep 17, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					24	Sep 17, 2021	SYSTEM	(\$4,800.00)		



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0710	SH-FLAT SHEET - SIGNAL SIGN	Material			2021						
					25	Oct 4, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					25	Oct 4, 2021	SYSTEM	(\$4,800.00)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
										<b>0710 - Total</b>	\$0.00	
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		19	Feb 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.			
					19	Feb 16, 2021	SYSTEM	(\$1,200.00)				
					20	Mar 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 53 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 (0024) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					22	Apr 5, 2021	SYSTEM	(\$1,200.00)				
					23	Apr 20, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
23					Apr 19, 2021	SYSTEM	(\$1,200.00)					
24					Sep 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
24					Sep 17, 2021	SYSTEM	(\$1,200.00)					
25					Oct 4, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
25					Oct 4, 2021	SYSTEM	(\$1,200.00)					
								<b>- Total</b>	\$0.00			
									<b>Material - Total</b>	\$0.00		
									<b>0720 - Total</b>	\$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 overriding Payment 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
				20	Mar 2, 2021	SYSTEM	(\$21,699.99)					
				21	Mar 16, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
				21	Mar 16, 2021	SYSTEM	(\$21,699.99)					
											<b>- Total</b>	\$0.00
									<b>Material - Total</b>	\$0.00		
									<b>0730 - Total</b>	\$0.00		





## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					22	Apr 5, 2021	SYSTEM	(\$2,000.00)						
					23	Apr 20, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$2,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0740 - Total</b>								<b>\$0.00</b>	
					0750	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Feb 16, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
21	Mar 16, 2021	SYSTEM	(\$1,001.10)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0750 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.						
				20	Mar 2, 2021	SYSTEM	(\$1,377.40)							
				21	Mar 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.						
				21	Mar 16, 2021	SYSTEM	(\$1,377.40)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0760 - Total</b>								<b>\$0.00</b>						
0770	CABLE, LOOP DETECTOR, IN	Material		6	Aug 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overriding Payment						



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0770	DUCT	Material						Estimate Exception 19 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$4,552.40)	
					7	Aug 18, 2020	SYSTEM	(\$4,552.40)	
					8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$4,552.40)	
					9	Sep 20, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$4,552.40)	
					10	Oct 5, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$4,552.40)	
					11	Oct 19, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$4,552.40)	
					12	Nov 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$4,552.40)	
					13	Nov 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding 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 overriding 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0770		Material		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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$4,552.40)						
					<b>- Total</b>							<b>(\$4,552.40)</b>		
					<b>Material - Total</b>							<b>(\$4,552.40)</b>		
					MaterialCredit		8	Sep 3, 2020	SYSTEM	\$4,552.40				
					<b>- Total</b>							<b>\$4,552.40</b>		
					<b>MaterialCredit - Total</b>							<b>\$4,552.40</b>		
					<b>0770 - Total</b>							<b>\$0.00</b>		
					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 overriding Payment 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
										20	Mar 2, 2021	SYSTEM	(\$820.00)	
										21	Mar 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
21	Mar 16, 2021	SYSTEM	(\$820.00)											
<b>- Total</b>											<b>\$0.00</b>			
<b>Material - Total</b>											<b>\$0.00</b>			
<b>0780 - Total</b>							<b>\$0.00</b>							
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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$38,100.15)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
<b>0790 - Total</b>							<b>\$0.00</b>							
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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$1,132.40)						



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0800	CONCRETE FOOTINGS, EMBEDDED	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$1,132.40)						
					19	Feb 16, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$1,132.40)						
					20	Mar 2, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$1,132.40)						
					21	Mar 16, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1,132.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0800 - Total</b>								<b>\$0.00</b>	
J413125	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Oct 5, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					10	Oct 5, 2020	SYSTEM	(\$400.00)						
					11	Oct 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$400.00)						
					12	Nov 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$400.00)						
					13	Nov 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$400.00)						



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		14	Dec 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$400.00)						
					15	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$400.00)						
					16	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$400.00)						
					17	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$400.00)						
					18	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$400.00)						
					19	Feb 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$400.00)						
					20	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$400.00)						
					24	Sep 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$400.00)						
					25	Oct 4, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0810 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 67 on the current Payment Estimate.
										10	Oct 5, 2020	SYSTEM	(\$432.00)	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0820	2 IN. PSST POST - 12 GA.	Material		11	Oct 19, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$432.00)	
					15	Dec 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$432.00)	
					16	Jan 5, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Jan 19, 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$432.00)	
					19	Feb 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
23	Apr 19, 2021	SYSTEM	(\$432.00)						
24	Sep 17, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413125	0820	2 IN. PSST POST - 12 GA.	Material		24	Sep 17, 2021	SYSTEM	(\$432.00)					
					25	Oct 4, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					25	Oct 4, 2021	SYSTEM	(\$432.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0820 - Total</b>							<b>\$0.00</b>	
					0840	2.5 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.									
16	Jan 5, 2021	SYSTEM	(\$8,365.00)										
17	Jan 19, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.									
17	Jan 19, 2021	SYSTEM	(\$8,365.00)										
18	Feb 2, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.									



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0840	2.5 IN. PSST POST - 12 GA.	Material		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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$8,365.00)	
					24	Sep 17, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$8,365.00)	
					25	Oct 4, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$8,365.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0840 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,520.00)	
					21	Mar 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,520.00)	
					22	Apr 5, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$2,520.00)	
					23	Apr 20, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$2,520.00)	
					24	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$2,520.00)	
					25	Oct 4, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$2,520.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5002 - Total</b>								<b>\$0.00</b>	
5003		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Mar 2, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,037.00)	
					21	Mar 16, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413125	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		21	Mar 16, 2021	SYSTEM	(\$2,037.00)		
					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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					23	Apr 19, 2021	SYSTEM	(\$2,037.00)		
					24	Sep 17, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					24	Sep 17, 2021	SYSTEM	(\$2,037.00)		
					25	Oct 4, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					25	Oct 4, 2021	SYSTEM	(\$2,037.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5003 - Total</b>								<b>\$0.00</b>	
	J413125	5005	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
23						Apr 19, 2021	SYSTEM	(\$1,135.04)		
24						Sep 17, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
24						Sep 17, 2021	SYSTEM	(\$1,135.04)		
25						Oct 4, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
25						Oct 4, 2021	SYSTEM	(\$1,135.04)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5005 - Total</b>								<b>\$0.00</b>		
<b>J413125 - Total</b>								<b>(\$25,668.74)</b>		
J413127	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	
					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 '1,91.73159 - 94.62000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					
<b>Overrun - Total</b>							<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413127	0900	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	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 - Total						(\$2,708.02)		
			0900 - Total						(\$2,708.02)		
J413127	0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					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 - Total						\$0.00		
			Overrun - Total						\$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 - Total							(\$6,076.22)	
			0910 - Total							(\$6,076.22)	
J413127	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 overriding Payment 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Sep 3, 2020	SYSTEM	(\$9,912.50)			
			- Total						\$0.00		
			Material - Total						\$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) overriding 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) overriding 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) overriding 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 - Total						\$0.00
Overrun - Total						\$0.00					
0920 - Total						\$0.00					
J413127	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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					10	Oct 5, 2020	SYSTEM	(\$40,308.22)			



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413127	0930	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020							
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					13	Nov 16, 2020	SYSTEM	(\$40,308.22)					
					14	Dec 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					14	Dec 3, 2020	SYSTEM	(\$40,308.22)					
					15	Dec 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					17	Jan 19, 2021	SYSTEM	(\$40,308.22)					
									<b>- Total</b>			<b>\$0.00</b>	
												<b>\$0.00</b>	
							Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 77 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	0930	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.					
					18	Feb 2, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Feb 2, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0930 - Total</b>								<b>\$0.00</b>						
0970		DOWEL BAR (DRILLING, FURNISHING AND INST	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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	0970	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$91.20)						
					19	Feb 16, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$91.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0970 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	1010	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$4,650.00)						
					18	Feb 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$4,650.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1010 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413127	1020	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					21	Mar 16, 2021	SYSTEM	(\$93.00)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>1020 - Total</b>								<b>\$0.00</b>	
				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 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
								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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.								



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
						19	Feb 16, 2021	SYSTEM	(\$1,385.78)					
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
						Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$167.69)	Reflectivity adjustments per testing data.		
				<b>REFL - Total</b>								<b>(\$167.69)</b>		
				<b>Other Item Adjustment - Total</b>								<b>(\$167.69)</b>		
				<b>1030 - Total</b>								<b>(\$167.69)</b>		
				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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.								





## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413127	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
						19	Feb 16, 2021	SYSTEM	(\$1,054.68)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
						Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$58.61)	Reflectivity adjustments per testing data.	
				<b>REFL - Total</b>								<b>(\$58.61)</b>	
				<b>Other Item Adjustment - Total</b>								<b>(\$58.61)</b>	
				<b>1040 - Total</b>								<b>(\$58.61)</b>	
				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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
									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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.				
		11	Oct 19, 2020				SYSTEM	(\$325.15)					
		12	Nov 3, 2020				SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.				
		12	Nov 3, 2020				SYSTEM	(\$325.15)					
		13	Nov 16, 2020				SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
		13	Nov 16, 2020				SYSTEM	(\$325.15)					
		14	Dec 3, 2020				SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
		14	Dec 3, 2020				SYSTEM	(\$325.15)					
		15	Dec 16, 2020				SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
		15	Dec 16, 2020				SYSTEM	(\$325.15)					
		16	Jan 5, 2021				SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
		16	Jan 5, 2021				SYSTEM	(\$325.15)					
		17	Jan 19, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.							



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413127	1050	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					18	Feb 2, 2021	SYSTEM	(\$325.15)			
					19	Feb 16, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$325.15)			
					<b>- Total</b>						<b>\$0.00</b>
		<b>Material - Total</b>						<b>\$0.00</b>			
		<b>1050 - Total</b>						<b>\$0.00</b>			
	1060	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$11,875.64)			
					20	Mar 2, 2021	SYSTEM	\$11,875.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
		<b>1060 - Total</b>						<b>\$0.00</b>			
	1070	MGS GUARDRAIL	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					<b>(\$23,587.65)</b>		
				<b>Construction Stockpile - Total</b>					<b>(\$23,587.65)</b>		
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					<b>\$23,587.65</b>		
			<b>Construction Stockpile STMI - Total</b>					<b>\$23,587.65</b>			
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
	16	Jan 5, 2021	SYSTEM	(\$38,700.00)							



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413127	1070	MGS GUARDRAIL	Material			2021						
					17	Jan 19, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					21	Mar 16, 2021	SYSTEM	(\$38,700.00)				
							- Total				\$0.00	
							Material - Total				\$0.00	
							1070 - Total				\$0.00	
1080	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,583.55)				
				Construction Stockpile - Total				(\$1,583.55)				
				Construction Stockpile STMI	1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,583.55				
				Construction Stockpile STMI - 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				
				- Total				(\$9,197.00)				
				Construction Stockpile - Total				(\$9,197.00)				
				Construction Stockpile STMI	1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$9,197.00				
				Construction Stockpile STMI - 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 - Total				(\$2,571.97)				
				Construction Stockpile STMI	1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,600.76				
				Construction Stockpile STMI - Total				\$3,600.76				
			1100 - Total				\$1,028.79					
1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,710.30)				
				Construction Stockpile - Total				(\$4,710.30)				



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413127	1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						\$4,710.30		
			<b>Construction Stockpile STMI - Total</b>							\$4,710.30		
			Overrun	Overrun	10	Oct 5, 2020	SYSTEM	(\$2,430.00)				
					<b>Overrun - Total</b>						(\$2,430.00)	
			<b>Overrun - Total</b>							(\$2,430.00)		
			<b>1110 - Total</b>							(\$2,430.00)		
			5101		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		20	Mar 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
								20	Mar 2, 2021	SYSTEM	(\$168.00)	
								21	Mar 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	21	Mar 16, 2021					SYSTEM	(\$168.00)				
	22	Apr 5, 2021					SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	23	Apr 19, 2021					SYSTEM	(\$168.00)				
	24	Sep 17, 2021					SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	24	Sep 17, 2021					SYSTEM	(\$168.00)				
	25	Oct 4, 2021					SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	25	Oct 4, 2021					SYSTEM	(\$168.00)				
<b>- Total</b>											\$0.00	
<b>Material - Total</b>											\$0.00	
<b>5101 - Total</b>							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					23	Apr 19, 2021	SYSTEM	(\$105.00)				
					24	Sep 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					24	Sep 17, 2021	SYSTEM	(\$105.00)				



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	5102	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			2021			
					25	Oct 4, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$105.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5102 - Total</b>								<b>\$0.00</b>	
<b>J4I3127 - Total</b>								<b>(\$10,411.75)</b>	
<b>Overall - Total</b>								<b>(\$36,080.49)</b>	