



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

Report Generated on February 16, 2022

Pay Estimate Created Date: February 1, 2022

<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 191115-C02	<b>Pay Period Start</b> November 2, 2021	<b>Original Contract Amount</b> \$7,933,350.58
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> February 1, 2022	<b>Net Change Order Amount</b> \$108,498.71
			<b>Current Contract Amount</b> \$8,041,849.29

Approval Date	By User
February 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by cracrbr1
February 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by yostj1
February 4, 2022	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		98.19%

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	-505	
Letting Date	November 15, 2019	November 15, 2019	Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	-474	
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 28			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$299,132.61	\$7,597,384.18	\$7,896,516.79
Gross Item Adjustments	(\$268,154.24)	(\$74,658.62)	(\$342,812.86)
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>\$30,978.37</b>	<b>\$7,527,725.56</b>	<b>\$7,558,703.93</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$122,679.900	0.2	\$24,535.98
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$72.520	39.23	\$2,844.96
	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$88.580	463.37	\$41,045.31
	0090	4071005	TACK COAT	GAL	\$2.500	983	\$2,457.50
	0130	6049902	MISC.ADJUSTING MANHOLE	EA	\$1,429.450	2	\$2,858.90
	0170	6081012	TRUNCATED DOMES	SQFT	\$25.400	131	\$3,327.40
	0190	6089902	MISC.ADA CURB RAMPS	EA	\$2,682.300	3	\$8,046.90
	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$275.000	21	\$5,775.00
	0380	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	3	\$6,000.00
	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	383	\$9,575.00
	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.000	36	\$900.00
	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$400.000	2	\$800.00



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	<b>Prime Contractor</b> Ideker, Inc.			<b>Net Change Order Amount</b> \$108,498.71
				<b>Current Contract Amount</b> \$8,041,849.29

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	17,961	\$3,592.20
	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	14,091	\$2,818.20
	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	8,959	\$3,135.65
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	28,644.79	\$60,440.51
	0600	6061060	MGS GUARDRAIL	LF	\$18.000	2,154	\$38,772.00
	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$27.000	50	\$1,350.00
	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,445.000	7	\$17,115.00
	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$443.000	4	\$1,772.00
	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	LF	\$37.000	374	\$13,838.00
	0670	6061080	MGS END ANCHOR	EA	\$920.000	10	\$9,200.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,430.000	10	\$24,300.00
	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$745.000	1.18	\$879.10
	0840	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.500	306	\$5,355.00
	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$97.000	54	\$5,238.00
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	150	\$3,750.00	
<b>Project J4I3125 - Total</b>							<b>\$299,722.61</b>
J4I3127	1100	6061080	MGS END ANCHOR	EA	\$920.000	2	\$1,840.00
	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,430.000	-1	(\$2,430.00)
<b>Project J4I3127 - Total</b>							<b>(\$590.00)</b>
<b>Overall - Total</b>							<b>\$299,132.61</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.23	\$0.93	\$36.47
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Removing system generated adjustments to apply correct adjustments.			\$9,056.10
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of July, 2020. Base index 470, Current index, 397.50 Tons installed- 3,260.48 tons Deduct- \$7,800.70			(\$7,800.70)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of August, 2021. Base index 470, Current index, 495 Tons installed- 334.11 tons Addition- \$261.86			\$261.86
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Second half of July, 2020. Base index 2.11, Current index, 1.24 Tons installed- 3,260.48 tons Deduct- \$9,417.57			(\$9,417.57)



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<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 191115-C02	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> November 2, 2021	<b>Pay Period End</b> February 1, 2022	<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
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Second half of August, 2021. Base index 2.11, Current index, 2.27 Tons installed- 334.11 tons Addition- \$177.48			\$177.48
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	463.37	\$0.93	\$430.75
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-2,568.26	\$88.58	(\$227,496.47)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,568.26	\$88.58	\$227,496.47
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of June, 2020, Base index 470, Current index, 401.25. Tons installed- 15,684.56 Deduct- \$70,090.38			(\$70,090.38)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Clearing system adjustments to input manually.			\$95,344.10
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Second half of June, 2020. Base index 2.11, Current index, 0.98 Tons installed- 15,684.56 tons Deduct- \$58,842.20			(\$58,842.20)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of July, 2020. Base index 470, Current index, 397.50. Tons installed- 13,771.48 tons Deduct- \$64,898.10			(\$64,898.10)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 410.48 tons Deduct- \$2,001.09			(\$2,001.09)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of August, 2021. Base index 470, Current index, 495 Tons installed- 5,048.45 tons Addition- \$7,793.54			\$7,793.54
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Second half of July, 2020. Base index 2.11, Current index, 1.24 Tons installed- 13,771.48 tons Deduct- \$39,777.54			(\$39,777.54)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Second half of August, 2020. Base index 2.11, Current index, 1.23 Tons installed- 410.48 tons Deduct- \$1,199.26			(\$1,199.26)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Second half of August, 2021. Base index 2.11, Current index, 2.27 Tons installed- 5048.45 tons Addition-			\$2,681.74



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125					\$2,681.74			
	0090	TACK COAT	Overrun			-983	\$2.50	(\$2,457.50)
	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 (0004) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	983	\$2.50	\$2,457.50
	0090	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 23 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 (0006) 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 (0007) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11.4	\$327.20	\$3,730.08
	0170	TRUNCATED DOMES	Material			-191	\$25.40	(\$4,851.40)
	0170	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	191	\$25.40	\$4,851.40
	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 (0009) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	120	\$118.50	\$14,220.00
	0190	MISC.	Overrun			-2	\$2,682.30	(\$5,364.60)
	0190	MISC.	Material			-23	\$2,682.30	(\$61,692.90)
	0190	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 23.000; Overrun Quantity Balance 2.00.	2	\$2,682.30	\$5,364.60
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	23	\$2,682.30	\$61,692.90
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-338	\$19.00	(\$6,422.00)
	0200	CONCRETE CURB (6 IN.	Material		This adjustment offsets the original system-	338	\$19.00	\$6,422.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125		HEIGHT AND UNDER) TYPE S			generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of June, 2020.  Base index 470, Current index, 401.25.  Tons installed- 15,684.56 tons Deduct-\$70,090.38			(\$285.73)
	0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Second half of June, 2020.  Base index 2.11, Current index, 0.98.  Tons installed- 63.94 tons Deduct- \$239.88			(\$239.88)
	0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun			-18	\$275.00	(\$4,950.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-36	\$25.00	(\$900.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-2	\$400.00	(\$800.00)
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-28,644.79	\$2.11	(\$60,440.51)
	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 (0017) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$1,725.00	\$1,725.00
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,894.59)
	0600	MGS GUARDRAIL	Overrun			-1,539	\$18.00	(\$27,702.00)
	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 (0020) due to user cracrb1 overriding Payment Estimate Exception 30 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			(\$856.98)
	0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,084.85)
	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,097.10)
	0670	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,658.35)
	0680	TYPE A CRASHWORTHY	Overrun			-10	\$2,430.00	(\$24,300.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413125		END TERMINAL (MASH)						
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,430.00	(\$2,430.00)
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	10	\$2,430.00	\$24,300.00
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$2,430.00	\$2,430.00
	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 (0027) due to user cracrb1 overriding Payment Estimate Exception 18 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 (0028) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00
	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 (0031) due to user cracrb1 overriding Payment Estimate Exception 12 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 (0033) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	291	\$7.00	\$2,037.00
J413127	0900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of July, 2020. Base index 470, Current index, 397.50 Tons installed- 534.28 tons Deduct- \$1,278.26			(\$1,278.26)
	0900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Second half of July, 2020. Base index 2.11, Current index, 1.24 Tons installed- 534.28 tons Deduct- \$1,543.21			(\$1,543.21)
	0900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Offsetting system applied fuel adjustments to manually input corrected Fuel adjustments.			\$2,708.02
	0900	BITUMINOUS PAVEMENT	Other Item	Asphalt	Second half of August, 2020.			(\$986.76)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413127		MIXTURE PG64-22, (BP-1)	Adjustment	Cement Price Adjustment	Base index 470, Current index, 395 Tons installed- 398.69 tons Deduct- \$986.76			
	0900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Second half of August, 2020. Base index 2.11, Current index, 1.23 Tons installed- 398.69 tons Deduct- \$1,164.81			(\$1,164.81)
	0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Offsetting system adjustments so that corrected adjustments can be entered manually.			\$6,076.22
	0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83			(\$10,136.83)
	0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03			(\$6,075.03)
	1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-0.186	\$500.00	(\$93.00)
	1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	0.186	\$500.00	\$93.00
	1100	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,028.79)
	1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2430.00000 - 2430.00000, 'is applied (if non-zero).	1	\$2,430.00	\$2,430.00
	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 (0032) due to user cracrb1 overriding Payment Estimate Exception 13 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 (0034) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	15	\$7.00	\$105.00
<b>Total</b>								<b>(\$268,154.24)</b>



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

Report Generated on February 16, 2022

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>	\$299,722.61	\$7,006,228.22	\$7,305,950.83
	<b>Gross Item Adjustments</b>	(\$257,154.79)	(\$64,246.87)	(\$321,401.66)
	<b>Gross Item Pay</b>	<b>\$42,567.82</b>	<b>\$6,941,981.35</b>	<b>\$6,984,549.17</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>	(\$590.00)	\$591,155.96	\$590,565.96
	<b>Gross Item Adjustments</b>	(\$10,999.45)	(\$10,411.75)	(\$21,411.20)
	<b>Gross Item Pay</b>	<b>(\$11,589.45)</b>	<b>\$580,744.21</b>	<b>\$569,154.76</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 February 16, 2022

### 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 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 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 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 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 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 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve.	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.	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.	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 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 J4I3127, Item 6131018, Project Item Line Number 5102, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200021, Project Item Line Number 1020, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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 insufficient.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9027200, Project Item Line Number 0740, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6061060, Minor Item.	Pending Change Order.	cracrb1	Acknowledged
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.	Pending change order.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6089902, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161031, Minor Item.	Pending Change Order.	cracrb1	Acknowledged



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

Report Generated on February 16, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200018, Minor Item.	Pending Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200021, Minor Item.	Pending Change Order.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6221001, Minor Item.	Pending Change Order.	cracrb1	Acknowledged
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.	Pending change order.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6061061, Minor Item.	pending Change Order.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6063014, Minor Item.	Pending change order.	cracrb1	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.	Pending Change Order.	cracrb1	Overridden



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

Report Generated on February 16, 2022

**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	1.00	\$122,679.90	\$122,679.90
		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	65.70	\$1,200.00	\$78,840.00
		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	3,594.59	\$72.52	\$260,679.67
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	0.00	34,735.40	TONS	34,568.26	\$88.58	\$3,062,056.47
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	43,330.00	\$2.50	\$108,325.00
		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	2.00	\$1,429.45	\$2,858.90
		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	191.00	\$25.40	\$4,851.40
		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	23.00	\$2,682.30	\$61,692.90
		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	56.00	\$275.00	\$15,400.00
		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	8.00	\$2,000.00	\$16,000.00
		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	1,584.00	\$25.00	\$39,600.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	34.00	LF	70.00	\$25.00	\$1,750.00



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

Report Generated on February 16, 2022

**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	5.00	\$400.00	\$2,000.00
		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	130,556.00	\$0.20	\$26,111.20
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,673.00	0.00	104,673.00	LF	94,985.00	\$0.20	\$18,997.00
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,341.00	0.00	31,341.00	LF	28,553.00	\$0.35	\$9,993.55
		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	397,916.79	\$2.11	\$839,604.43
		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	25,414.00	\$18.00	\$457,452.00
		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	350.00	\$27.00	\$9,450.00
		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	67.00	\$2,445.00	\$163,815.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	13.00	\$443.00	\$5,759.00
		0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	0.00	2,375.00	LF	500.00	\$37.00	\$18,500.00
		0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	52.00	\$920.00	\$47,840.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	55.00	\$2,430.00	\$133,650.00
		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	2.70	\$745.00	\$2,011.50
		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 February 16, 2022

**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	784.00	\$17.50	\$13,720.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	105.00	\$97.00	\$10,185.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	522.00	\$25.00	\$13,050.00
		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
		0890	2153000		SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,200.00	\$2,400.00
		0900	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	276.07	932.97	TONS	932.97	\$94.62	\$88,277.62
		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
		0920	4071005		TACK COAT	2,473.00	1,492.00	3,965.00	GAL	3,965.00	\$2.50	\$9,912.50
		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
		0940	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.00
		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
		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
		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
		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
		0990	6133019		REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	-29.50	0.00	SQYD	0.00	\$531.41	\$0.00
		1000	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808.50
		1010	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650.00
		1020	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.19	\$500.00	\$93.00
		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
		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
		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
		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
		1070	6061060		MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700.00
		1080	6061068		MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.00
		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
		1100	6061080		MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$920.00	\$6,440.00
1110	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,430.00	\$7,290.00		
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		
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>\$590,565.96</b>
<b>191115-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,902,566.77</b>



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

Report Generated on February 16, 2022

**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
0020	2022010	REMOVAL OF IMPROVEMENTS	1/31/22	2/1/22	0.20	LS	Payment is for contract.		1+00		7+00	
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	1/31/22	2/1/22	39.23	TONS			N/A			Catch up payment due to contractor ticket discrepancies.
0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	1/31/22	2/1/22	463.37	TONS			n/a			Catch up payment due to contractor ticket discrepancies.
0090	4071005	TACK COAT	1/31/22	2/1/22	983.00	GAL			n/a			Catch up payment due to contractor ticket discrepancies.
0130	6049902	MISC. DRAINAGE ITEM	1/31/22	2/1/22	2.00	EA	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Manholes at Prospect.
0170	6081012	TRUNCATED DOMES	1/31/22	2/1/22	131.00	SOFT	Panels at Prospect and Paseo.		n/a			Finalizing payment to plan quantity.
0190	6089902	MISC. CONCRETE	1/31/22	2/1/22	3.00	EA	Extra ramps at Prospect ave.		n/a			
0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1/31/22	2/1/22	21.00	EA	North side of downtown loop.	1+00		4+00		Higher total count on second year remobe.
0380	6161040	FLASHING ARROW PANEL	1/31/22	2/1/22	3.00	EA	North side of downtown loop.	1+00		4+00		higher count for second year remobe.
0420	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/31/22	2/1/22	383.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured Quantity.
0430	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	1/31/22	2/1/22	36.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured.
0440	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	1/31/22	2/1/22	2.00	EA	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured quantity.
0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/31/22	2/1/22	17,961.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured quantity.
0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/31/22	2/1/22	14,091.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured quantity.
0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/31/22	2/1/22	8,959.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured quantity.
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/31/22	2/1/22	28,644.79	SQYD	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured quantity.
0600	6061060	MGS GUARDRAIL	1/31/22	2/1/22	2,154.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Embedded rail systems changed to MGS and ET's.
0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	1/31/22	2/1/22	50.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Field measured quantity.
0640	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	1/31/22	2/1/22	7.00	EA	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Final field measured quantity
0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	1/31/22	2/1/22	4.00	EA	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Final field measured quantity.
0660	6061079	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	1/31/22	2/1/22	374.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Final field measured quantity.
0670	6061080	MGS END ANCHOR	1/31/22	2/1/22	10.00	EA	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Final field measured quantity
0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/31/22	2/1/22	10.00	EA	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		Final field measured quantity.
0800	9031010	CONCRETE FOOTINGS, EMBEDDED	1/31/22	2/1/22	1.18	CUYD	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		
0840	9031280	2.5 IN. PSST POST - 12 GA.	1/31/22	2/1/22	306.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		
0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1/31/22	2/1/22	54.00	LF	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	1/31/22	2/1/22	150.00	SOFT	North side of Downtown loop. I-70 EB and WB.	1+00		4+00		

Project: J413127

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
1100	6061080	MGS END ANCHOR	1/31/22	2/1/22	2.00	EA	I-29 north of Downtown loop.		n/a			Payment catchup
1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/31/22	2/1/22	-1.00	EA	n/a		n/a			Correcting over payment.

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

No Data Available



## Line Item Adjustments by Estimate

Feb 16, 2022

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 cracr1 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 cracr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					26	Oct 19, 2021	SYSTEM	(\$960.00)						
					<b>Overrun - Total</b>								<b>(\$1,920.00)</b>	
					<b>Overrun - Total</b>								<b>(\$1,920.00)</b>	
					<b>0050 - Total</b>								<b>(\$1,920.00)</b>	
					0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		28	Feb 4, 2022	cracr1	\$261.86	Second half of August, 2021. Base index 470, Current index, 495 Tons installed- 334.11 tons Addition- \$261.86
28	Feb 4, 2022	cracr1	(\$7,800.70)	Second half of July, 2020. Base index 470, Current index, 397.50 Tons installed- 3,260.48 tons Deduct- \$7,800.70										
<b>ACAD - Total</b>										<b>(\$7,538.84)</b>				
FUEL	28	Feb 4, 2022	cracr1	\$9,056.10						Removing system generated adjustments to apply correct adjustments.				
	28	Feb 4, 2022	cracr1	\$177.48						Second half of August, 2021. Base index 2.11, Current index, 2.27 Tons installed- 334.11 tons Addition- \$177.48				
	28	Feb 4, 2022	cracr1	(\$9,417.57)						Second half of July, 2020. Base index 2.11, Current index, 1.24 Tons installed- 3,260.48 tons Deduct- \$9,417.57				
<b>FUEL - Total</b>										<b>(\$183.99)</b>				
<b>Other Item Adjustment - Total</b>										<b>(\$7,722.83)</b>				
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
										28	Feb 1, 2022	SYSTEM	\$36.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										<b>- Total</b>				
<b>Price FUEL - Total</b>										<b>(\$9,056.10)</b>				
<b>0070 - Total</b>										<b>(\$16,778.93)</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					



## Line Item Adjustments by Estimate

Feb 16, 2022

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)	Construction Stockpile	- Total				(\$154,582.68)			
			Construction Stockpile - Total							(\$154,582.68)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI - Total							\$154,582.68	
			Construction Stockpile STMI - Total							\$154,582.68	
			Material		4	Jul 6, 2020	SYSTEM	\$967,123.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 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.		
					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)						





## Line Item Adjustments by Estimate

Feb 16, 2022

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		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 (0001) 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 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)						
					26	Oct 19, 2021	SYSTEM	\$186,451.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$186,451.16)						
					27	Nov 3, 2021	SYSTEM	\$186,451.16	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.					
					27	Nov 3, 2021	SYSTEM	(\$186,451.16)						
					28	Feb 1, 2022	SYSTEM	\$227,496.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$227,496.47)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item				ACAD	28	Feb 4,	cracrb1	(\$2,001.09)	Second half of August, 2020.



## Line Item Adjustments by Estimate

Feb 16, 2022

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)	Adjustment	ACAD					Base index 470, Current index, 395 Tons installed- 410.48 tons Deduct- \$2,001.09					
					28	Feb 4, 2022	cracrb1	\$7,793.54	Second half of August, 2021. Base index 470, Current index, 495 Tons installed- 5,048.45 tons Addition- \$7,793.54					
					28	Feb 2, 2022	cracrb1	(\$64,898.10)	Second half of July, 2020. Base index 470, Current index, 397.50. Tons installed- 13,771.48 tons Deduct- \$64,898.10					
					28	Feb 1, 2022	cracrb1	(\$70,090.38)	Second half of June, 2020, Base index 470, Current index, 401.25. Tons installed- 15,684.56 Deduct- \$70,090.38					
					<b>ACAD - Total</b>								<b>(\$129,196.03)</b>	
						FUEL	28	Feb 2, 2022	cracrb1	\$95,344.10	Clearing system adjustments to input manually.			
							28	Feb 4, 2022	cracrb1	(\$1,199.26)	Second half of August, 2020. Base index 2.11, Current index, 1.23 Tons installed- 410.48 tons Deduct- \$1,199.26			
							28	Feb 4, 2022	cracrb1	\$2,681.74	Second half of August, 2021. Base index 2.11, Current index, 2.27 Tons installed- 5048.45 tons Addition- \$2,681.74			
							28	Feb 4, 2022	cracrb1	(\$39,777.54)	Second half of July, 2020. Base index 2.11, Current index, 1.24 Tons installed- 13,771.48 tons Deduct- \$39,777.54			
							28	Feb 2, 2022	cracrb1	(\$58,842.20)	Second half of June, 2020. Base index 2.11, Current index, 0.98 Tons installed- 15,684.56 tons Deduct- \$58,842.20			
					<b>FUEL - Total</b>								<b>(\$1,793.16)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$130,989.19)</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			
							28	Feb 1, 2022	SYSTEM	\$430.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>								<b>(\$95,344.10)</b>	
					<b>Price FUEL - Total</b>								<b>(\$95,344.10)</b>	
					<b>0080 - Total</b>								<b>(\$226,333.29)</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)						



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0090	TACK COAT	Material			2020								
					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>	
							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.	
									26	Oct 19, 2021	SYSTEM	(\$13,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									26	Oct 19, 2021	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
									27	Nov 3, 2021	SYSTEM	(\$13,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									27	Nov 3, 2021	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
									28	Feb 1, 2022	SYSTEM	(\$13,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									28	Feb 4, 2022	SYSTEM	\$2,457.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
									28	Feb 4, 2022	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 23 on the current Payment Estimate.	
									28	Feb 1, 2022	SYSTEM	(\$2,457.50)		
					<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)											



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)	
					18	Feb 2, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					25	Oct 4, 2021	SYSTEM	(\$4,520.23)											
					26	Oct 19, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					26	Oct 19, 2021	SYSTEM	(\$4,520.23)											
					27	Nov 3, 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 2 on the current Payment Estimate.										
					27	Nov 3, 2021	SYSTEM	(\$4,520.23)											
					28	Feb 1, 2022	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					28	Feb 1, 2022	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	cracrb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be.					
										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 cracrb1 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 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							



## Line Item Adjustments by Estimate

Feb 16, 2022

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					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)										
	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)										
	26	Oct 19, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

Feb 16, 2022

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		26	Oct 19, 2021	SYSTEM	(\$3,730.08)					
					27	Nov 3, 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 7 on the current Payment Estimate.				
					27	Nov 3, 2021	SYSTEM	(\$3,730.08)					
					28	Feb 1, 2022	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 3 on the current Payment Estimate.				
					28	Feb 1, 2022	SYSTEM	(\$3,730.08)					
								- Total			\$0.00		
								Material - Total			\$0.00		
								0160 - Total			\$0.00		
				J413125	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.								



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3125	0170	TRUNCATED DOMES	Material		24	Sep 17, 2021	SYSTEM	(\$1,524.00)					
					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)					
					26	Oct 19, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					26	Oct 19, 2021	SYSTEM	(\$1,524.00)					
					27	Nov 3, 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 9 on the current Payment Estimate.				
					27	Nov 3, 2021	SYSTEM	(\$1,524.00)					
					28	Feb 1, 2022	SYSTEM	\$4,851.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					28	Feb 1, 2022	SYSTEM	(\$4,851.40)					
					- 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.				





## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)	
					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)	
					26	Oct 19, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Oct 19, 2021	SYSTEM	(\$14,220.00)	
					27	Nov 3, 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 10 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$14,220.00)	
					28	Feb 1, 2022	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 6 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$14,220.00)	
					<b>- Total</b>				



## Line Item Adjustments by Estimate

Feb 16, 2022

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.	<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 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>



## Line Item Adjustments by Estimate

Feb 16, 2022

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 - Total					\$0.00	
	0180 - Total						\$0.00		
	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)	
					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)	



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)						
					26	Oct 19, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$53,646.00)						
					27	Nov 3, 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 11 on the current Payment Estimate.					
					27	Nov 3, 2021	SYSTEM	(\$53,646.00)						
					28	Feb 1, 2022	SYSTEM	\$61,692.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$61,692.90)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	28	Feb 1, 2022	SYSTEM	\$5,364.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 23.000; Overrun Quantity Balance 2.00.
										28	Feb 1, 2022	SYSTEM	(\$5,364.60)	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0190 - Total</b>								<b>\$0.00</b>	
						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										



## Line Item Adjustments by Estimate

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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			2020			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.					
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)						



## Line Item Adjustments by Estimate

Feb 16, 2022

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			2021							
					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)					
					26	Oct 19, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					26	Oct 19, 2021	SYSTEM	(\$6,422.00)					
					27	Nov 3, 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 14 on the current Payment Estimate.				
					27	Nov 3, 2021	SYSTEM	(\$6,422.00)					
					28	Feb 1, 2022	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					28	Feb 1, 2022	SYSTEM	(\$6,422.00)					
									<b>- Total</b>			\$0.00	
												\$0.00	
							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				



## Line Item Adjustments by Estimate

Feb 16, 2022

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					on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) 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)										



## 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		8	Sep 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Sep 3, 2020	SYSTEM	(\$469,244.24)						
					9	Sep 20, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 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).





## Line Item Adjustments by Estimate

Feb 16, 2022

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	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 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						



## Line Item Adjustments by Estimate

Feb 16, 2022

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		2020			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 '1.145000 - 1.450000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>0260 - Total</b>			<b>\$0.00</b>						
J413125	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 (0018) 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)					



## Line Item Adjustments by Estimate

Feb 16, 2022

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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					15	Dec 16, 2020	SYSTEM	(\$818.10)							
					16	Jan 5, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracr1 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 cracr1 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 cracr1 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 cracr1 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 cracr1 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 cracr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
					21	Mar 16, 2021	SYSTEM	(\$818.10)							
								- Total				\$0.00			
				Material - Total				\$0.00							
				0270 - Total				\$0.00							
0280	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	28	Feb 2, 2022	cracr1		(\$285.73)	Second half of June, 2020. Base index 470, Current index, 401.25. Tons installed- 15,684.56 tons Deduct- \$70,090.38						
									ACAD - Total	(\$285.73)					
									FUEL	28	Feb 2, 2022	cracr1	(\$239.88)	Second half of June, 2020. Base index 2.11, Current index, 0.98. Tons installed- 63.94 tons Deduct- \$239.88	
									FUEL - Total	(\$239.88)					
									Other Item Adjustment - Total	(\$525.61)					
									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 cracr1 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 cracr1 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 cracr1 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										



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0280	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun					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>(\$525.61)</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)	
					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.



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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 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>\$0.00</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>\$0.00</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.



## Line Item Adjustments by Estimate

Feb 16, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0330	ADVANCED WARNING RAIL SYSTEM	Material		14	Dec 3, 2020	SYSTEM	(\$160.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
				<b>0330 - Total</b>			\$0.00					
J413125	0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 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 cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					7	Aug 18, 2020	SYSTEM	(\$140.00)				
					8	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 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)				
								- Total			\$0.00	
								Material - Total			\$0.00	
<b>0340 - Total</b>				\$0.00								
J413125	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.			



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Feb 16, 2022

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		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.					
					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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
					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.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		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>	
					Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$4,950.00)				
					<b>Overrun - Total</b>								<b>(\$4,950.00)</b>	
					<b>Overrun - Total</b>								<b>(\$4,950.00)</b>	
					<b>0360 - Total</b>								<b>(\$4,950.00)</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>				





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	<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.
					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)	



## Line Item Adjustments by Estimate

Feb 16, 2022

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			2020								
					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.					
					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>\$0.00</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.					



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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.					
					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>	
					J413125	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.										



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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.				
					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	
							Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$900.00)	
								Overrun - Total				(\$900.00)	
							Overrun - Total					(\$900.00)	
					0430 - Total							(\$900.00)	
				J413125	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.				



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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.					
					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>	
							Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$800.00)		
					<b>Overrun - Total</b>								<b>(\$800.00)</b>	
					<b>Overrun - Total</b>								<b>(\$800.00)</b>	
<b>0440 - Total</b>								<b>(\$800.00)</b>						
	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.					



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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		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.
					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)						
<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Feb 16, 2022

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 - 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.
					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)	



## Line Item Adjustments by Estimate

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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			2021							
					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>	
					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.									
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.									





## Line Item Adjustments by Estimate

Feb 16, 2022

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		19	Feb 16, 2021	SYSTEM	(\$22,519.00)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	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>	
			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.			
	12	Nov 3, 2020				SYSTEM	(\$13,843.40)				
	13	Nov 16, 2020				SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Feb 16, 2022

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		19	Feb 16, 2021	SYSTEM	(\$16,178.80)		
				<b>- Total</b>						<b>\$0.00</b>
			<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$1,683.02)	Reflectivity adjustments per testing data.	
				<b>REFL - Total</b>					<b>(\$1,683.02)</b>	
			<b>Other Item Adjustment - Total</b>					<b>(\$1,683.02)</b>		
<b>0480 - Total</b>					<b>(\$1,683.02)</b>					
J413125	0490	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					12	Nov 3, 2020	SYSTEM	(\$4,430.30)		
					13	Nov 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 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.					



## Line Item Adjustments by Estimate

Feb 16, 2022

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		19	Feb 16, 2021	SYSTEM	(\$6,857.90)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0490 - Total						\$0.00				
0510	COLD MILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$60,440.51)				
				Overrun - Total						(\$60,440.51)	
				Overrun - Total						(\$60,440.51)	
0510 - Total						(\$60,440.51)					
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).			
				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							



## Line Item Adjustments by Estimate

Feb 16, 2022

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		2021			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.					
					26	Oct 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).					
					26	Oct 19, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					27	Nov 3, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					27	Nov 3, 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 29 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					28	Feb 4, 2022	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 29 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	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					
					26	Oct 19, 2021	SYSTEM	(\$20,920.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Nov 3, 2021	SYSTEM	(\$3,684.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Feb 1, 2022	SYSTEM	(\$4,894.59)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$249,729.35)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$249,729.35)</b>	
					Construction Stockpile STMI					1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>										<b>\$249,729.35</b>				
<b>Construction Stockpile STMI - Total</b>								<b>\$249,729.35</b>						



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)						
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.					



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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>		
					Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$27,702.00)				
					<b>Overrun - Total</b>							<b>(\$27,702.00)</b>		
					<b>Overrun - Total</b>							<b>(\$27,702.00)</b>		
					<b>0600 - Total</b>							<b>(\$27,702.00)</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)										
	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.									



## Line Item Adjustments by Estimate

Feb 16, 2022

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)						
					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 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					



## Line Item Adjustments by Estimate

Feb 16, 2022

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					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 cracr1 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 cracr1 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 cracr1 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 cracr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Oct 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).
					26	Oct 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Nov 3, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).





## Line Item Adjustments by Estimate

Feb 16, 2022

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	28	Feb 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 30 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					
						28	Feb 1, 2022	SYSTEM	(\$856.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						<b>- Total</b>		<b>(\$5,998.86)</b>							
						<b>Construction Stockpile - Total</b>		<b>(\$5,998.86)</b>							
						Construction Stockpile STMI					1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction
											<b>- Total</b>		<b>\$14,997.15</b>		
						<b>Construction Stockpile STMI - Total</b>		<b>\$14,997.15</b>							
						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,	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment											



## Line Item Adjustments by Estimate

Feb 16, 2022

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			2020			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)							
					18	Feb 2, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					21	Mar 16, 2021	SYSTEM	(\$6,075.00)							
								<b>- Total</b>				<b>\$0.00</b>			
								<b>Material - Total</b>				<b>\$0.00</b>			
								<b>0620 - Total</b>				<b>\$8,998.29</b>			
				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>				<b>(\$1,517.31)</b>		
									<b>Construction Stockpile - Total</b>					<b>(\$1,517.31)</b>	
							Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>								<b>\$5,310.59</b>						
		<b>Construction Stockpile STMI - Total</b>								<b>\$5,310.59</b>					
Material		8	Sep 3, 2020				SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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										



## Line Item Adjustments by Estimate

Feb 16, 2022

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			2020			Estimate Item Adjustment (0134) due to user cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$2,100.00)						
					15	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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>	
J413125	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					



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0640	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		25	Oct 4, 2021	SYSTEM	(\$7,917.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					26	Oct 19, 2021	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Nov 3, 2021	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Feb 1, 2022	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>							<b>(\$106,097.85)</b>		
					<b>Construction Stockpile - Total</b>								<b>(\$106,097.85)</b>	
					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>\$9,501.30</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					
					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					
					26	Oct 19, 2021	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
28					Feb 1, 2022	SYSTEM	(\$1,097.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>							<b>(\$3,565.58)</b>							
<b>Construction Stockpile - Total</b>								<b>(\$3,565.58)</b>						
Construction Stockpile STMI						1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>							<b>\$3,565.58</b>							
<b>Construction Stockpile STMI - Total</b>								<b>\$3,565.58</b>						
<b>0650 - Total</b>								<b>\$0.00</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 cracr1 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 cracr1 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 cracr1 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 cracr1 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 cracr1 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 cracr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				12	Nov 3, 2020	SYSTEM	(\$4,662.00)							



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)						
					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>	
J413125	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					
					26	Oct 19, 2021	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0670	MGS END ANCHOR	Construction Stockpile		28	Feb 1, 2022	SYSTEM	(\$5,658.35)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$26,748.54)
			Construction Stockpile - Total							(\$26,748.54)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$26,748.54	
			Construction Stockpile STMI - Total						\$26,748.54		
			<b>0670 - Total</b>						\$0.00		
			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		
		26				Oct 19, 2021	SYSTEM	(\$6,280.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$67,514.07)		
	Construction Stockpile - Total						(\$67,514.07)				
	Construction Stockpile STMI			1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$67,514.07			
Construction Stockpile STMI - Total							\$67,514.07				
Overrun		Overrun			26	Oct 19, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					26	Oct 19, 2021	SYSTEM	(\$2,430.00)			
					27	Nov 3, 2021	SYSTEM	(\$2,430.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Nov 3, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					28	Feb 1, 2022	SYSTEM	(\$2,430.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					28	Feb 4, 2022	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				28	Feb 4, 2022	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				28	Feb 1, 2022	SYSTEM	(\$24,300.00)				
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
<b>0680 - Total</b>						\$0.00					
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			
			- Total						(\$69,400.00)		
Construction Stockpile - Total						(\$69,400.00)					



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$69,400.00	
				Construction Stockpile STMI - Total						\$69,400.00	
	0690 - Total								\$0.00		
	0700	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Feb 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$670.00)			
- Total						\$0.00					
Material - Total								\$0.00			
0700 - Total								\$0.00			
0710	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 16, 2021	SYSTEM	\$4,800.00	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.			
				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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				24	Sep 17, 2021	SYSTEM	(\$4,800.00)				
				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)				
				26	Oct 19, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	26	Oct 19, 2021	SYSTEM	(\$4,800.00)							
	27	Nov 3, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Feb 16, 2022

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		27	Nov 3, 2021	SYSTEM	(\$4,800.00)					
					28	Feb 1, 2022	SYSTEM	\$4,800.00	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.				
					28	Feb 1, 2022	SYSTEM	(\$4,800.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0710 - Total</b>							<b>\$0.00</b>	
					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)										
26	Oct 19, 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 25 on the current Payment Estimate.									
26	Oct 19, 2021	SYSTEM	(\$1,200.00)										
27	Nov 3, 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 25 on the current Payment Estimate.									
27	Nov 3, 2021	SYSTEM	(\$1,200.00)										
28	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
28	Feb 1, 2022	SYSTEM	(\$1,200.00)										
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0720 - Total</b>							<b>\$0.00</b>						
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.				





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0730	VIDEO DETECTION SYSTEM	Material		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>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0730 - Total</b>			<b>\$0.00</b>	
	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>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)		



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0760	CABLE, 16 AWG 5 CONDUCTOR	Material		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>			\$0.00		
									<b>Material - Total</b>			\$0.00		
									<b>0760 - Total</b>			\$0.00		
					0770		CABLE, LOOP DETECTOR, IN DUCT	Material		6	Aug 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										6	Aug 3, 2020	SYSTEM	(\$4,552.40)	
										7	Aug 18, 2020	SYSTEM	(\$4,552.40)	
8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 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.										



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Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		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.					
					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>						



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)						
					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>	
						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)	



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)	
					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.					



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)						
					26	Oct 19, 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 28 on the current Payment Estimate.					
					26	Oct 19, 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>		
					J413125	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)	
										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.										



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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.					
					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)						
					26	Oct 19, 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 29 on the current Payment Estimate.					
					26	Oct 19, 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.										



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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		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.					
					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)						
					26	Oct 19, 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 30 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$8,365.00)						
					<b>- Total</b>								<b>\$0.00</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.										





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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		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)						
					26	Oct 19, 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 16 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$2,520.00)						
					27	Nov 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					27	Nov 3, 2021	SYSTEM	(\$2,520.00)						
					28	Feb 1, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$2,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5002 - Total								\$0.00						
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.					
					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)						
					26	Oct 19, 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 19 on the current Payment Estimate.					



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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		26	Oct 19, 2021	SYSTEM	(\$2,037.00)	
					27	Nov 3, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$2,037.00)	
					28	Feb 1, 2022	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Feb 1, 2022	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>	
	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)	
26					Oct 19, 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 23 on the current Payment Estimate.	
26					Oct 19, 2021	SYSTEM	(\$1,135.04)		
27					Nov 3, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
27	Nov 3, 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>(\$321,401.66)</b>	
J413127	0900	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1	(\$986.76)	Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 398.69 tons Deduct- \$986.76
					28	Feb 2, 2022	cracrb1	(\$1,278.26)	Second half of July, 2020. Base index 470, Current index, 397.50



## Line Item Adjustments by Estimate

Feb 16, 2022

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)	Other Item Adjustment	ACAD					Tons installed- 534.28 tons Deduct- \$1,278.26							
				<b>ACAD - Total</b>								<b>(\$2,265.02)</b>				
				FUEL	28	Feb 4, 2022	cracrb1	\$2,708.02	Offsetting system applied fuel adjustments to manually input corrected Fuel adjustments.							
					28	Feb 4, 2022	cracrb1	(\$1,164.81)	Second half of August, 2020. Base index 2.11, Current index, 1.23 Tons installed- 398.69 tons Deduct- \$1,164.81							
					28	Feb 4, 2022	cracrb1	(\$1,543.21)	Second half of July, 2020. Base index 2.11, Current index, 1.24 Tons installed- 534.28 tons Deduct- \$1,543.21							
				<b>FUEL - Total</b>								<b>\$0.00</b>				
				<b>Other Item Adjustment - Total</b>								<b>(\$2,265.02)</b>				
				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 ',91.73159 - 94.62000, 'is applied (if non-zero).						
				<b>Overrun - Total</b>								<b>\$0.00</b>				
				<b>Overrun - Total</b>								<b>\$0.00</b>				
				Price FUEL		7	Aug 18, 2020	SYSTEM	(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				<b>- Total</b>								<b>(\$2,708.02)</b>				
				<b>Price FUEL - Total</b>								<b>(\$2,708.02)</b>				
				<b>0900 - Total</b>								<b>(\$4,973.04)</b>				
				0910		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1	(\$10,136.83)	Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83			
								<b>ACAD - Total</b>								<b>(\$10,136.83)</b>
								FUEL	28	Feb 4, 2022	cracrb1	\$6,076.22	Offsetting system adjustments so that corrected adjustments can be entered manually.			
									28	Feb 4, 2022	cracrb1	(\$6,075.03)	Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03			
								<b>FUEL - Total</b>								<b>\$1.19</b>
<b>Other Item Adjustment - Total</b>								<b>(\$10,135.64)</b>								
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).						
<b>Overrun - Total</b>								<b>\$0.00</b>								
<b>Overrun - Total</b>								<b>\$0.00</b>								
Price FUEL		7	Aug 18, 2020					SYSTEM	(\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
<b>- Total</b>								<b>(\$6,076.22)</b>								
<b>Price FUEL - Total</b>								<b>(\$6,076.22)</b>								
<b>0910 - Total</b>								<b>(\$16,211.86)</b>								
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)								



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413127	0920	TACK COAT	Material			2020					
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			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).				
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0920 - Total</b>							<b>\$0.00</b>	
	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)				
				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.							



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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 cracr1 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>Material - Total</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.
								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 cracr1 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).					



## Line Item Adjustments by Estimate

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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	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>	
J413127	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.	
					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					



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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						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.										
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										



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Feb 16, 2022

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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			2021			Estimate Item Adjustment (0043) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
18	Feb 2, 2021	SYSTEM	(\$93.00)											
19	Feb 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
21	Mar 16, 2021	SYSTEM	(\$93.00)											
28	Feb 1, 2022	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
28	Feb 1, 2022	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	Material			8	Sep 3,	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment					





## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413127	1030	BUILD WATERBORNE PAINT	Material			2020			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.				
					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)					
								- Total				\$0.00	
								Material - Total				\$0.00	
							Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$167.69)	Reflectivity adjustments per testing data.
								REFL - Total				(\$167.69)	
							Other Item Adjustment - Total					(\$167.69)	
							1030 - Total					(\$167.69)	



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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.					
					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>	
									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>	



### 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	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.					
					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).										



## Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413127	1060	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			1060 - Total				\$0.00		
	1070	MGS GUARDRAIL	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,587.65)	
				Construction Stockpile - Total				(\$23,587.65)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,587.65	
				Construction Stockpile STMI - Total				\$23,587.65	
			Material	10	Oct 5, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 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)		
				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)					



## Line Item Adjustments by Estimate

Feb 16, 2022

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		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)		
				<b>- Total</b>						\$0.00
	<b>Material - Total</b>						\$0.00			
	<b>1070 - Total</b>						\$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	
				<b>- Total</b>					(\$1,583.55)	
				<b>Construction Stockpile - Total</b>					(\$1,583.55)	
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$1,583.55		
			<b>Construction Stockpile STMI - Total</b>					\$1,583.55		
	<b>1080 - Total</b>						\$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	
				<b>- Total</b>					(\$9,197.00)	
				<b>Construction Stockpile - Total</b>					(\$9,197.00)	
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$9,197.00		
			<b>Construction Stockpile STMI - Total</b>					\$9,197.00		
	<b>1090 - Total</b>						\$0.00			
	1100	MGS END ANCHOR	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Feb 1, 2022	SYSTEM	(\$1,028.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$3,600.76)	
		<b>Construction Stockpile - Total</b>					(\$3,600.76)			
Construction Stockpile STMI			1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>					\$3,600.76			
	<b>Construction Stockpile STMI - Total</b>					\$3,600.76				
<b>1100 - Total</b>						\$0.00				
1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$4,710.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					(\$4,710.30)		
			<b>Construction Stockpile - Total</b>					(\$4,710.30)		
	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)		
					28	Feb 1, 2022	SYSTEM	\$2,430.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2430.00000 - 2430.00000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>					\$0.00	
				<b>Overrun - Total</b>					\$0.00	
<b>1110 - Total</b>						\$0.00				
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,	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment		



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	5101	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2021			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)						
					26	Oct 19, 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 17 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$168.00)						
					27	Nov 3, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					27	Nov 3, 2021	SYSTEM	(\$168.00)						
					28	Feb 1, 2022	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$168.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5101 - Total</b>								<b>\$0.00</b>	
						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

Feb 16, 2022

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		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)	
					26	Oct 19, 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 21 on the current Payment Estimate.
					26	Oct 19, 2021	SYSTEM	(\$105.00)	
					27	Nov 3, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$105.00)	
					28	Feb 1, 2022	SYSTEM	\$105.00	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.
					28	Feb 1, 2022	SYSTEM	(\$105.00)	
					<b>- Total</b>				
<b>Material - Total</b>								\$0.00	
<b>5102 - Total</b>								\$0.00	
<b>J4I3127 - Total</b>								(\$21,411.20)	
<b>Overall - Total</b>								(\$342,812.86)	