



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 15, 2022

Progress Estimate Number 30	Contract ID 191115-C02 Prime Contractor Ideker, Inc.	Pay Period Start August 2, 2022 Pay Period End August 15, 2022	Original Contract Amount \$7,933,350.58 Net Change Order Amount \$91,542.46 Current Contract Amount \$8,024,893.04
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Approval Date	By User
August 16, 2022	yostj1
August 16, 2022	sandis1
August 17, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	November 20, 2021	November 20, 2021	99.92%

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 for 2021 Work	January 6, 2022	January 6, 2022	Milestone Complete	
Letting Date	November 15, 2019	November 15, 2019	Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	Milestone Complete	
Notice to Proceed Date	February 3, 2020	February 3, 2020	Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	June 8, 2020	June 8, 2020					

Contract Total Pay For Estimate No. 30			
	This Estimate	Previous	To Date
191115-C02			
Total Posted Items Pay	\$78,879.50	\$7,939,963.56	\$8,018,843.06
Gross Item Adjustments	\$1,682.54	(\$270,682.13)	(\$268,999.59)
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	\$149,484.23	\$20,000.00	\$169,484.23
Contract Total Payable This Estimate:	\$230,046.27	\$7,674,281.43	\$7,904,327.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	779	\$19,475.00
	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	9,754	\$1,950.80
	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	7,119	\$1,423.80
	5007	7269921	SEWER	LS	\$6,853.610	1	\$6,853.61
	5008	6179901	MISC.BARRIER WALL REPLACEMENT AT JACKSON CURVE.	LS	\$18,169.190	1	\$18,169.19
	5009	1099901	MISC.PAVEMENT CONDITION EVALUATION	LS	\$9,589.600	1	\$9,589.60
	5010	6189901	MISC.Additional Mobilization For Project Delay	LS	\$20,000.000	1	\$20,000.00
Project J4I3125 - Total							\$77,462.00
J4I3127	5103	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, RIGHT LANE DROP ARROW	EA	\$708.750	2	\$1,417.50
Project J4I3127 - Total							\$1,417.50
Overall - Total							\$78,879.50

Contract Adjustments This Estimate



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	Prime Contractor Ideker, Inc.	Pay Period End August 15, 2022	Net Change Order Amount \$91,542.46
			Current Contract Amount \$8,024,893.04

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIR--Other Contract Adjustment	yostj1	Asphalt smoothness adjustment for section of I-70 asphalt placed between I-29 and Manchester Trafficway in 2020.			\$28,810.82
TSR--Other Contract Adjustment	yostj1	This contract adjustment is for the TSR adjustments calculated based off of test results for SP095 placed on project J4I3127.			\$6,282.33
SPAD--Other Contract Adjustment	yostj1	This contract adjustment is for the superpave adjustments calculated based off of test results for SP095 placed on project J4I3125.			\$31,693.20
TSR--Other Contract Adjustment	yostj1	This contract adjustment is for the TSR adjustments calculated based off of test results for SP095 placed on project J4I3125.			\$93,227.20
OTHR--Other Contract Adjustment	yostj1	This contract adjustment offsets the previous contract adjustments made on estimate 24. The previous adjustments were made for prompt payment to the contractor. This mobilization was added to the contract on change order 6 and was posted on this estimate.			(\$20,000.00)
ABIR--Other Contract Adjustment	yostj1	Asphalt smoothness adjustment for section of I-70 asphalt placed between I-29 and the Kansas State Line in 2021.			\$6,538.93
SPAD--Other Contract Adjustment	yostj1	This contract adjustment is for the superpave adjustments calculated based off of test results for SP095 placed on project J4I3127.			\$2,931.75

Overall - Total	\$149,484.23			
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	36	\$25.00	\$900.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).	2	\$400.00	\$800.00
	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 (0003) due to user yostj1 overriding Payment Estimate Exception 3 on	40	\$120.00	\$4,800.00



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Progress Estimate Number 30		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2022 August 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$91,542.46 \$8,024,893.04	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125					the current Payment Estimate.			
	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 (0004) due to user yostj1 overriding Payment Estimate Exception 4 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 (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	360	\$7.00	\$2,520.00
J4I3127	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	An error was found with the contract unit price used for the previous calculation of pavement marking adjustments. This adjustment corrects the retroreflectivity adjustment for line 1030 to \$(133.38).			(\$12.13)
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	An error was found with the contract unit price used for the previous calculation of pavement marking adjustments. This adjustment corrects the retroreflectivity adjustment for line 1040 to \$(58.61).			(\$5.33)
	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 (0006) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	24	\$7.00	\$168.00
Total								\$1,682.54



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State line to Manchester Trafficway
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop

Totals by Job Numbers				
J4I3125		This Estimate	Previous	To Date
	Posted Item Pay	\$77,462.00	\$7,349,010.60	\$7,426,472.60
	Gross Item Adjustments	\$1,700.00	(\$249,537.13)	(\$247,837.13)
	Gross Item Pay	\$79,162.00	\$7,099,473.47	\$7,178,635.47
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$14,002.50)	(\$14,002.50)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$141,740.15	\$18,530.00	\$160,270.15
J4I3127		This Estimate	Previous	To Date
	Posted Item Pay	\$1,417.50	\$590,952.96	\$592,370.46
	Gross Item Adjustments	(\$17.46)	(\$21,145.00)	(\$21,162.46)
	Gross Item Pay	\$1,400.04	\$569,807.96	\$571,208.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$997.50)	(\$997.50)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$7,744.08	\$1,470.00	\$9,214.08



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413125, 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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413127, 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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413125, Item 9020833, Project Item Line Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413125, Item 9022708, Project Item Line Number 0720, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413125, 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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413125, Item 9027200, Project Item Line Number 0740, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

Report Generated on August 18, 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	-1.00	0.00	100F	0.00	\$714.75	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	34.00	31.70	65.70	100F	65.70	\$1,200.00	\$78,840.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	-8.00	0.00	SQYD	0.00	\$11.10	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,466.50	-871.91	3,594.59	TONS	3,594.59	\$72.52	\$260,679.67
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	346.71	35,082.11	TONS	35,082.11	\$88.58	\$3,107,573.30
		0001	0090	4071005	TACK COAT	36,923.00	5,424.00	42,347.00	GAL	42,347.00	\$2.50	\$105,867.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	17,240.00	\$18.90	\$325,836.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	24.70	-2.90	21.80	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	2.00	23.00	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	-5.00	0.00	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	-12.00	0.00	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	-1,738.00	1,805.00	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	-3.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	-393.00	635.00	EA	635.00	\$22.00	\$13,970.00
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	18.00	56.00	EA	56.00	\$275.00	\$15,400.00
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	-117.00	56.00	EA	56.00	\$25.00	\$1,400.00
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	-2.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	-117.00	56.00	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	-244.00	2,363.00	LF	2,363.00	\$25.00	\$59,075.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	36.00	70.00	LF	70.00	\$25.00	\$1,750.00



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191115-C02	J413125	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	2.00	5.00	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	-51.00	195.00	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	-4,206.00	140,310.00	LF	140,310.00	\$0.20	\$28,062.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,673.00	-2,569.00	102,104.00	LF	102,104.00	\$0.20	\$20,420.80
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,341.00	-2,788.00	28,553.00	LF	28,553.00	\$0.35	\$9,993.55
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	-12,111.00	23,435.00	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	28,645.00	397,917.00	SQYD	397,917.00	\$2.11	\$839,604.87
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	66.00	-33.10	32.90	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	1.00	2.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	0.20	-0.20	0.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	12.00	-12.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0580	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$250.00	\$0.00
		0001	0590	8061019	SILT FENCE	764.00	-764.00	0.00	LF	0.00	\$2.50	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	23,725.00	1,689.00	25,414.00	LF	25,414.00	\$18.00	\$457,452.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	60.00	260.00	LF	260.00	\$21.00	\$5,460.00
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	875.00	-525.00	350.00	LF	350.00	\$27.00	\$9,450.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	175.00	-125.00	50.00	LF	50.00	\$42.00	\$2,100.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	73.00	-6.00	67.00	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	-1,875.00	500.00	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	12.00	55.00	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 August 18, 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
		0001	5007	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$6,853.61	\$6,853.61
		0001	5008	6179901	MISC.BARRIER WALL REPLACEMENT AT JACKSON CURVE.	0.00	1.00	1.00	LS	1.00	\$18,169.19	\$18,169.19
		0001	5009	1099901	MISC.PAVEMENT CONDITION EVALUATION	0.00	1.00	1.00	LS	1.00	\$9,589.60	\$9,589.60
0001	5010	6189901	MISC.Additional Mobilization For Project Delay	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.00		
Project J4I3125 - Total Value Posted to Date as of Report Generated Date												\$7,432,522.58
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	0.40	2.40	100F	2.40	\$1,200.00	\$2,880.00	
		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	-1.00	0.00	EA	0.00	\$500.00	\$0.00	
		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	



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

Report Generated on August 18, 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	J4I3127	0001	5103	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, RIGHT LANE DROP ARROW	0.00	2.00	2.00	EA	2.00	\$708.75	\$1,417.50
Project J4I3127 - Total Value Posted to Date as of Report Generated Date												\$592,370.46
191115-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$8,024,893.04



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

Report Generated on August 18, 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
0420	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/15/22	8/15/22	779.00	LF	I-70 from the Kansas State Line to the I-29 Interchange	0.00		1.936		
0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/15/22	8/15/22	9,754.00	LF	I-70 from the Kansas State Line to the I-29 Interchange	0		1.936		
0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/15/22	8/15/22	7,119.00	LF	I-70 from the Kansas State Line to the I-29 Interchange	0		1.936		
5007	7269921	SEWER - RIGID PIPE	8/15/22	8/15/22	1.00	LS	Ramp from Indiana Ave to I-70 EB under Benton Boulevard	0.161		0.161		
5008	6179901	MISC. RELOCATING TEMPORARY TRAFFIC BARRI	8/15/22	8/15/22	1.00	LS	I-70 EB at the 29th Street on ramp in the median.	5.873		5.842		
5009	1099901	MISC.	8/15/22	8/15/22	1.00	LS	I-70 EB at 18th Street	245.594		245.499		
5010	6189901	MISC.	8/15/22	8/15/22	1.00	LS	I-70 from the Kansas State Line to the I-29 Interchange	0		1.936		

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
5103	6209902	MISC. PAVEMENT MARKINGS	8/15/22	8/15/22	2.00	EA	I-29 SB at I-70 WB interchange	128		128,143		

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0050	SHAPING SLOPES, CLASS III	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,040.00)						
					7	Aug 18, 2020	SYSTEM	(\$9,600.00)						
					8	Sep 3, 2020	SYSTEM	(\$5,760.00)						
					9	Sep 20, 2020	SYSTEM	(\$2,880.00)						
					20	Mar 2, 2021	SYSTEM	\$20,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).					
					24	Sep 17, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$960.00)						
					25	Oct 4, 2021	SYSTEM	(\$960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Oct 4, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					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)						
					29	Aug 1, 2022	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0050 - Total								\$0.00						
0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		28	Feb 4, 2022	cracrb1	\$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	cracrb1	(\$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					
					ACAD - Total								(\$7,538.84)	
					FUEL	28	Feb 4, 2022	cracrb1	\$9,056.10	Removing system generated adjustments to apply correct adjustments.				
						28	Feb 4, 2022	cracrb1	\$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	cracrb1	(\$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				
					FUEL - Total								(\$183.99)	
					Other Item Adjustment - Total								(\$7,722.83)	
					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
										- Total				
					Price FUEL - Total								(\$9,056.10)	
					0070 - Total								(\$16,778.93)	
0080	ASPHALTIC CONCRETE	Construction Stockpile			3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0080	MIXTURE PG 76-22 (SP1)	Construction Stockpile		4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							
		Construction Stockpile - Total									
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								
		Construction Stockpile STMI - Total									
		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

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0080		Material			2020			
					16	Jan 5, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$2,604,088.13)	
					17	Jan 19, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$2,604,088.13)	
					18	Feb 2, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,604,088.13)	
					19	Feb 16, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$2,604,088.13)	
					20	Mar 2, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,604,088.13)	
					21	Mar 16, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,604,088.13)	
					22	Apr 5, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment 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)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0080		Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1	(\$2,001.09)	Second half of August, 2020. 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					
					29	Aug 2, 2022	yostj1	\$33.13	The AC adjustments made on previous estimates were found to have errors. This corrects the total AC adjustments for line 0080 to \$ (129,162.90).					
					ACAD - Total								(\$129,162.90)	
						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			
							29	Aug 2, 2022	yostj1	(\$5,540.65)	Automatic fuel adjustments on this estimate was for quantities paid on work that was completed in 2020 and 2021. This corrects the total Fuel adjustment for line 0080 to \$ (99,129.47).			
					FUEL - Total								(\$7,333.81)	
					Other Item Adjustment - Total								(\$136,496.71)	
						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
										29	Aug 1, 2022	SYSTEM	\$3,548.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$91,795.66)	
					Price FUEL - Total								(\$91,795.66)	
					0080 - Total								(\$228,292.37)	
						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



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0090	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 18, 2020	SYSTEM	(\$2,185.00)						
					4	Jul 6, 2020	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jul 6, 2020	SYSTEM	(\$29,985.00)						
					5	Jul 17, 2020	SYSTEM	\$58,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 17, 2020	SYSTEM	(\$58,147.50)						
					6	Aug 3, 2020	SYSTEM	\$88,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$88,325.00)						
					7	Aug 18, 2020	SYSTEM	\$91,587.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Aug 18, 2020	SYSTEM	(\$91,587.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								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)	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0090 - Total								\$0.00	
			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)						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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			2020			
					9	Sep 20, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$2,251.82)	
					10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$2,251.82)	
					11	Oct 19, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$2,251.82)	
					12	Nov 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$2,251.82)	
					13	Nov 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$2,251.82)	
					14	Dec 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$2,251.82)	
					15	Dec 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$2,251.82)	
					16	Jan 5, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$4,520.23)	
					17	Jan 19, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$4,520.23)	
					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.					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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.				
					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)					
									- Total			\$0.00	
												\$0.00	
							Other Item Adjustment	FUEL	29	Aug 2, 2022	yostj1	(\$1.50)	This fuel adjustment correct the automatic fuel adjustment made by the system for payment in December 2020 for work completed in August 2020. The total fuel adjustment for line 0110 is corrected to \$ (11.51).
												(\$1.50)	
												(\$1.50)	
							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
												(\$10.01)	
												(\$10.01)	
												(\$11.51)	
					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 through. This negative adjustment is being made retract the positive manual adjustment that was previously made on Pay Estimate 15.
												\$0.00	
												\$0.00	
			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)					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0120	ADJUSTING BASIN OR INLET	Overrun	Overrun		2020								
					12	Nov 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Nov 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user cracrb1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 16, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Dec 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Mar 2, 2021	SYSTEM	\$18,472.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3694.45000 - 3694.45000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0120 - Total								\$0.00	
					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.									



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0160	CONCRETE MEDIAN	Material		24	Sep 17, 2021	SYSTEM	(\$3,730.08)	
					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.
					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				
Material - Total								\$0.00	
0160 - Total								\$0.00	
0170	TRUNCATED DOMES	Material		14	Dec 3, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				14	Dec 3, 2020	SYSTEM	(\$1,524.00)		
				15	Dec 16, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$1,524.00)		
				16	Jan 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				16	Jan 5, 2021	SYSTEM	(\$1,524.00)		
				17	Jan 19, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				17	Jan 19, 2021	SYSTEM	(\$1,524.00)		
				18	Feb 2, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				18	Feb 2, 2021	SYSTEM	(\$1,524.00)		
				19	Feb 16, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				19	Feb 16, 2021	SYSTEM	(\$1,524.00)		
				20	Mar 2, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				20	Mar 2, 2021	SYSTEM	(\$1,524.00)		
				21	Mar 16, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				21	Mar 16, 2021	SYSTEM	(\$1,524.00)		
				22	Apr 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0170	TRUNCATED DOMES	Material		22	Apr 5, 2021	SYSTEM	(\$1,524.00)						
					23	Apr 20, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$1,524.00)						
					24	Sep 17, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$1,524.00)						
					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						
J413125	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.					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0180	CONCRETE SIDEWALK, 4 IN.	Material		13	Nov 16, 2020	SYSTEM	(\$14,397.75)	
					14	Dec 3, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$14,397.75)	
					15	Dec 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$14,397.75)	
					16	Jan 5, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$14,220.00)	
					17	Jan 19, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$14,220.00)	
					18	Feb 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$14,220.00)	
					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					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0180	CONCRETE SIDEWALK, 4 IN.	Material						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)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				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				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0180	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2021			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.					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0180 - Total							\$0.00		
					J413125	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									



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0190	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0007) due to user cracb1 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 cracb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$53,646.00)						
					20	Mar 2, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$61,692.90)						
													- Total	\$0.00
													Material - Total	\$0.00
							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)		
													Overrun - Total	\$0.00
													Overrun - Total	\$0.00
													0190 - Total	\$0.00
					0200	CONCRETE CURB (6 IN.	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 cracb1 overriding Payment	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0200	HEIGHT AND UNDER)	Material						Estimate Exception 26 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$1,045.00)	
					8	Sep 3, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$4,370.00)	
					9	Sep 20, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$5,586.00)	
					10	Oct 5, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$5,586.00)	
					11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$6,422.00)	
					12	Nov 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$6,422.00)	
					13	Nov 16, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,422.00)	
					14	Dec 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$6,422.00)	
					15	Dec 16, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,422.00)	
					16	Jan 5, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$6,422.00)	
					17	Jan 19, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,422.00)	
					18	Feb 2, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
18	Feb 2, 2021	SYSTEM	(\$6,422.00)						
19	Feb 16, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
19	Feb 16, 2021	SYSTEM	(\$6,422.00)						
20	Mar 2, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
20	Mar 2, 2021	SYSTEM	(\$6,422.00)						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0200		Material		21	Mar 16, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$6,422.00)						
					22	Apr 5, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					22	Apr 5, 2021	SYSTEM	(\$6,422.00)						
					23	Apr 20, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$6,422.00)						
					24	Sep 17, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$6,422.00)						
					25	Oct 4, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$6,422.00)						
					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)						
					- Total								\$0.00	
					Material - Total								\$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.



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0200		Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$836.00)						
					12	Nov 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Nov 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment 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.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0200 - Total								\$0.00						
0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			3	Jun 18, 2020	SYSTEM	\$220,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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						Estimate Exception 8 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$469,244.24)						
					7	Aug 18, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					7	Aug 18, 2020	SYSTEM	(\$469,244.24)						
					8	Sep 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user 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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) 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					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun					on the current Payment Estimate.					
					4	Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Jul 6, 2020	SYSTEM	(\$151,902.45)						
					5	Jul 17, 2020	SYSTEM	(\$151,902.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Jul 17, 2020	SYSTEM	\$14,225.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Jul 17, 2020	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 11 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.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0230 - Total								\$0.00						
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$394.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 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 cracrb1 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 cracrb1 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).						



Line Item Adjustments by Estimate

Contract ID:190215-D05

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	5	Jul 17, 2020	SYSTEM	\$211.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracb1 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 cracb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$211.70)	
					6	Aug 3, 2020	SYSTEM	(\$1,558.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$1,558.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
0260 - Total								\$0.00	
0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			3	Jun 18, 2020	SYSTEM	\$3,231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 18, 2020	SYSTEM	(\$3,231.90)	
					4	Jul 6, 2020	SYSTEM	\$5,904.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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						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 cracb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					14	Dec 3, 2020	SYSTEM	(\$818.10)					
					15	Dec 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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	cracb1	(\$285.73)	Second half of June, 2020. Base index 470, Current index, 401.25. Tons installed- 15,684.56 tons Deduct- \$70,090.38					
				29	Aug 2, 2022	yostj1	\$118.53	The AC adjustments made on previous estimates were found to have errors. This corrects the total AC adjustment for line 0280 to \$ (167.20).					
							ACAD - Total	(\$167.20)					
				28	Feb 2, 2022	cracb1	(\$239.88)	Second half of June, 2020. Base index 2.11, Current index, 0.98. Tons installed- 63.94 tons Deduct- \$239.88					
				29	Aug 2, 2022	yostj1	\$239.88	Fuel adjustments were made in error for this line number. Partial depth pavement repairs are not supposed to receive fuel adjustments. This corrects the total Fuel adjustment for line 0280 to \$0.00.					
							FUEL - Total	\$0.00					
							Other Item Adjustment - Total	(\$167.20)					
		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 cracb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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	4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Jul 6, 2020	SYSTEM	(\$10,278.07)					
					5	Jul 17, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	Jul 17, 2020	SYSTEM	\$10,278.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Aug 3, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					20	Mar 2, 2021	SYSTEM	\$10,278.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',406.73000 - 406.73000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0280 - Total							(\$167.20)	
					0310		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		11	Oct 19, 2020	SYSTEM	\$4,508.00
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)										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		21	Mar 16, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$4,508.00)						
					22	Apr 5, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					22	Apr 5, 2021	SYSTEM	(\$4,508.00)						
					23	Apr 20, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$4,508.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun				11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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.							
			Overrun - Total							\$0.00				
Overrun - Total							\$0.00							



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0310 - Total							\$0.00	
	0320	CONSTRUCTION SIGNS	Material		14	Dec 3, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$7,220.00)	
					- Total		\$0.00		
	Material - Total							\$0.00	
	0320 - Total							\$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		14	Dec 3, 2020	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$160.00)	
					- Total		\$0.00		
	Material - Total							\$0.00	
	0330 - Total							\$0.00	
	0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
	14	Dec 3, 2020	SYSTEM	(\$140.00)					
	- Total		\$0.00						
	Material - Total							\$0.00	
	0340 - Total							\$0.00	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		10	Oct 5, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					10	Oct 5, 2020	SYSTEM	(\$9,625.00)						
					11	Oct 19, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$9,625.00)						
					12	Nov 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$9,625.00)						
					13	Nov 16, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$9,625.00)						
					14	Dec 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$9,625.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$4,950.00)		
									29	Aug 1, 2022	SYSTEM	\$4,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '275.00000 - 275.00000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0360 - Total								\$0.00	
					J413125	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										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413125	0370	DIRECTIONAL INDICATOR BARRICADE WITH LIG	Material						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)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0370 - Total								\$0.00	
	0380	FLASHING ARROW PANEL	Material		6	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 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)			
				- Total			\$0.00			
				Material - Total			\$0.00			
0380 - Total								\$0.00		
0390	SEQUENTIAL FLASHING WARNING LIGHT	Material			14	Dec 3, 2020	SYSTEM	\$5,320.00	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.	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Dec 3, 2020	SYSTEM	(\$5,320.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0390 - Total								\$0.00			
	0400	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		6	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					6	Aug 3, 2020	SYSTEM	(\$62,400.00)				
					7	Aug 18, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					7	Aug 18, 2020	SYSTEM	(\$62,400.00)				
					8	Sep 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
					8	Sep 3, 2020	SYSTEM	(\$62,400.00)				
				9	Sep 20, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
				9	Sep 20, 2020	SYSTEM	(\$62,400.00)					
				10	Oct 5, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
				10	Oct 5, 2020	SYSTEM	(\$62,400.00)					
				11	Oct 19, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				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)								
- Total							\$0.00					
Material - Total							\$0.00					
0400 - Total								\$0.00				
0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Sep 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 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)					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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			2020								
					11	Oct 19, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$30,025.00)						
					12	Nov 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$30,025.00)						
					13	Nov 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$30,025.00)						
					14	Dec 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$30,025.00)						
					15	Dec 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$30,025.00)						
					16	Jan 5, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$30,025.00)						
					17	Jan 19, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0420 - Total								\$0.00	
						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.										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		9	Sep 20, 2020	SYSTEM	(\$850.00)						
					10	Oct 5, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					10	Oct 5, 2020	SYSTEM	(\$850.00)						
					11	Oct 19, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$850.00)						
					12	Nov 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$850.00)						
					13	Nov 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$850.00)						
					14	Dec 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$850.00)						
					15	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$850.00)						
					16	Jan 5, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					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)		
				30	Aug 15, 2022	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.00000 - 25.00000, 'is						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total						\$0.00
			Overrun - Total						\$0.00	
	0430 - Total						\$0.00			
	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material			8	Sep 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
						8	Sep 3, 2020	SYSTEM	(\$1,200.00)	
						9	Sep 20, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
						9	Sep 20, 2020	SYSTEM	(\$1,200.00)	
						10	Oct 5, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
						10	Oct 5, 2020	SYSTEM	(\$1,200.00)	
						11	Oct 19, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
						11	Oct 19, 2020	SYSTEM	(\$1,200.00)	
						12	Nov 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
						12	Nov 3, 2020	SYSTEM	(\$1,200.00)	
						13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
						13	Nov 16, 2020	SYSTEM	(\$1,200.00)	
						14	Dec 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
						14	Dec 3, 2020	SYSTEM	(\$1,200.00)	
						15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						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.				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$800.00)		
							30	Aug 15, 2022	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '400.00000 - 400.00000, 'is applied (if non-zero).	
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0440 - Total							\$0.00	
	0450	PREF THERMO PVMT MARKING, COMBO	Material		8	Sep 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					8	Sep 3, 2020	SYSTEM	(\$1,800.00)				
					9	Sep 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					9	Sep 20, 2020	SYSTEM	(\$1,800.00)				
					10	Oct 5, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					10	Oct 5, 2020	SYSTEM	(\$1,800.00)				
					11	Oct 19, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					11	Oct 19, 2020	SYSTEM	(\$1,800.00)				
					12	Nov 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.			
					12	Nov 3, 2020	SYSTEM	(\$1,800.00)				
				13	Nov 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				13	Nov 16, 2020	SYSTEM	(\$1,800.00)					
				14	Dec 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
				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)								



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0450	PREF THERMO PVMT MARKING, COMBO	Material		18	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$1,800.00)						
					19	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$1,800.00)						
					20	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$1,800.00)						
					21	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$0.00	
					J413125	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)											



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		17	Jan 19, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,850.00)	
					18	Feb 2, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$44,850.00)	
					19	Feb 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,850.00)	
					20	Mar 2, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$44,850.00)	
					21	Mar 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,850.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0460 - Total								\$0.00	
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 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)		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		16	Jan 5, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$22,519.00)						
					17	Jan 19, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$22,519.00)						
					18	Feb 2, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$22,519.00)						
					19	Feb 16, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$22,519.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$1,651.16)	Reflectivity adjustments per testing data.			
							29	Aug 2, 2022	yostj1	\$364.73	This adjustment corrects the adjustment made on estimate 20. The total retroreflectivity adjustment for line number 0470 is corrected to \$ (1,286.43).			
							REFL - Total							
					Other Item Adjustment - Total								(\$1,286.43)	
					0470 - Total								(\$1,286.43)	
					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.										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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.					
					19	Feb 16, 2021	SYSTEM	(\$16,178.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				REFL	20	Mar 2, 2021	cracrb1	(\$1,683.02)	Reflectivity adjustments per testing data.
										29	Aug 2, 2022	yostj1	\$382.33	This adjustment corrects the adjustment made on estimate 20. The total retroreflectivity adjustment for line number 0480 is corrected to \$ (1,300.69).
									REFL - Total					
					Other Item Adjustment - Total								(\$1,300.69)	
					0480 - Total								(\$1,300.69)	
					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										



Line Item Adjustments by Estimate

Contract ID:190215-D05

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			2020			Estimate Item Adjustment (0021) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$6,857.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0490 - Total								\$0.00	
0510	COLDMILLING BIT, PAVT FOR REM OF SURF.	Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$60,440.51)							
				29	Aug 1, 2022	SYSTEM	\$60,440.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.11000 - 2.11000', is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
0510 - Total								\$0.00						
0550	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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).						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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	17	Jan 19, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Feb 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Feb 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Mar 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					21	Mar 17, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					22	Apr 5, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Apr 5, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Apr 20, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Sep 17, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Oct 4, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					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.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0550 - Total								\$0.00	
						0600	MGS GUARDRAIL	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
										6	Aug 3, 2020	SYSTEM	(\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
										7	Aug 18, 2020	SYSTEM	(\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413125	0600	MGS GUARDRAIL	Construction Stockpile		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			
				- Total							(\$249,729.35)	
				Construction Stockpile - Total							(\$249,729.35)	
				Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$249,729.35	
				Construction Stockpile STMI - Total							\$249,729.35	
				Material		5	Jul 17, 2020	SYSTEM	\$49,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
			13	Nov 16, 2020	SYSTEM	(\$326,655.00)						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J413125	0600	MGS GUARDRAIL	Material		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.								
					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)									
					- Total								\$0.00				
					Material - Total								\$0.00				
									Overrun	Overrun	28	Feb 1, 2022	SYSTEM	(\$27,702.00)			
											29	Aug 1, 2022	SYSTEM	\$27,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).		
					Overrun - Total								\$0.00				
					Overrun - Total								\$0.00				
					0600 - Total								\$0.00				
					J413125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							
								Construction Stockpile - Total								(\$2,502.63)	
								Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							
Construction Stockpile STMI - Total								\$2,502.63									
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.											



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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.
					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 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



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		2021			Estimate Item Adjustment (0010) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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).					
					28	Feb 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0610 - Total								\$0.00	
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					
					29	Aug 1, 2022	SYSTEM	(\$8,998.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$14,997.15)	
					Construction Stockpile - Total								(\$14,997.15)	
					Construction Stockpile STMI					1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
					Construction Stockpile STMI - Total								\$14,997.15	
					Material					6	Aug 3, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Sep 20, 2020	SYSTEM	(\$6,075.00)											



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		10	Oct 5, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Oct 5, 2020	SYSTEM	(\$6,075.00)						
					11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Oct 19, 2020	SYSTEM	(\$6,075.00)						
					12	Nov 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Nov 3, 2020	SYSTEM	(\$6,075.00)						
					13	Nov 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$6,075.00)						
					14	Dec 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$6,075.00)						
					15	Dec 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$6,075.00)						
					16	Jan 5, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$6,075.00)						
					17	Jan 19, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$6,075.00)						
					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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0620 - Total								\$0.00	
						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
29	Aug 1, 2022	SYSTEM	(\$3,793.28)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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	Construction Stockpile	- Total				(\$5,310.59)					
				Construction Stockpile - Total				(\$5,310.59)					
			Construction Stockpile STMI	1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$5,310.59					
			Construction Stockpile STMI - Total				\$5,310.59						
			Material	8	Sep 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 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 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)										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0630 - Total								\$0.00	
	0640	0640	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Aug 3, 2020	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7	Aug 18, 2020	SYSTEM	(\$14,251.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
						8	Sep 3, 2020	SYSTEM	(\$17,419.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
						9	Sep 20, 2020	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
						24	Sep 17, 2021	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
25						Oct 4, 2021	SYSTEM	(\$7,917.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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	
29						Aug 1, 2022	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$115,599.15)		
Construction Stockpile - Total								(\$115,599.15)		
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$115,599.15		
Construction Stockpile STMI - Total								\$115,599.15		
0640 - Total								\$0.00		
0650	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	
	- Total								(\$3,565.58)	
	Construction Stockpile - Total								(\$3,565.58)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$3,565.58	
Construction Stockpile STMI - Total								\$3,565.58		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0650 - Total							\$0.00	
	0660	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	Material		7	Aug 18, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$4,662.00)	
					8	Sep 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$4,662.00)	
					9	Sep 20, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$4,662.00)	
					10	Oct 5, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$4,662.00)	
					11	Oct 19, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$4,662.00)	
					12	Nov 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$4,662.00)	
					13	Nov 16, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$4,662.00)	
					14	Dec 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$4,662.00)	
					15	Dec 16, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$4,662.00)	
					16	Jan 5, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$4,662.00)	
					17	Jan 19, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$4,662.00)	
					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.



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0660 - Total			\$0.00					
					0670	MGS END ANCHOR	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
									6	Aug 3, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
									7	Aug 18, 2020	SYSTEM	(\$2,571.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
									8	Sep 3, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
									9	Sep 20, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
									10	Oct 5, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
									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
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										
0670 - Total			\$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			



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun		2021			Estimate Item Adjustment (0018) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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	
					0680 - Total								\$0.00	
					0690	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					
Construction Stockpile - Total									(\$69,400.00)					
Construction Stockpile STMI		2	May 5, 2020	SYSTEM					\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total									\$69,400.00					
Construction Stockpile STMI - Total									\$69,400.00					
0690 - Total								\$0.00						
0700	0700	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Feb 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$670.00)						
					20	Mar 2, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$670.00)						
					21	Mar 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$670.00)						
				- Total								\$0.00		
				Material - Total								\$0.00		
0700 - Total								\$0.00						
0710	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$4,800.00)						
					20	Mar 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$4,800.00)						
					21	Mar 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		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.					
					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)						
					29	Aug 1, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Aug 1, 2022	SYSTEM	(\$4,800.00)						
					30	Aug 15, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	Aug 15, 2022	SYSTEM	(\$4,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0710 - Total								\$0.00	
						0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		19	Feb 16, 2021	SYSTEM	\$1,200.00	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.



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)						
					29	Aug 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yoslj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Aug 1, 2022	SYSTEM	(\$1,200.00)						
					30	Aug 15, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yoslj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Aug 15, 2022	SYSTEM	(\$1,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0720 - Total								\$0.00	
0730		VIDEO DETECTION SYSTEM	Material		19	Feb 16, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$21,699.99)						
					20	Mar 2, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$21,699.99)						
					21	Mar 16, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$21,699.99)						
					- Total								\$0.00	
Material - Total								\$0.00						
0730 - Total								\$0.00						
0740		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		19	Feb 16, 2021	SYSTEM	\$2,000.00	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)						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413125	0740	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			2021				
						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)	
									- Total	
				Material - Total			\$0.00			
				0740 - Total			\$0.00			
J413125	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)	
									- Total	
				Material - Total			\$0.00			
				0750 - Total			\$0.00			
J413125	0760	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Feb 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
						19	Feb 16, 2021	SYSTEM	(\$1,377.40)	
						20	Mar 2, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
						20	Mar 2, 2021	SYSTEM	(\$1,377.40)	
						21	Mar 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
						21	Mar 16, 2021	SYSTEM	(\$1,377.40)	
									- Total	
				Material - Total			\$0.00			
				0760 - Total			\$0.00			
J413125	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)	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413125	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		7	Aug 18, 2020	SYSTEM	(\$4,552.40)	
					8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$4,552.40)	
					9	Sep 20, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$4,552.40)	
					10	Oct 5, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$4,552.40)	
					11	Oct 19, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$4,552.40)	
					12	Nov 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$4,552.40)	
					13	Nov 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$4,552.40)	
					14	Dec 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$4,552.40)	
					15	Dec 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$4,552.40)	
					16	Jan 5, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$4,552.40)	
					17	Jan 19, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$4,552.40)	
18	Feb 2, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
18	Feb 2, 2021	SYSTEM	(\$4,552.40)						
19	Feb 16, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
19	Feb 16, 2021	SYSTEM	(\$4,552.40)						
20	Mar 2, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
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					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413125	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		21	Mar 16, 2021	SYSTEM	(\$4,552.40)	Estimate Exception 58 on the current Payment Estimate.		
					- Total						(\$4,552.40)
					Material - Total						(\$4,552.40)
					MaterialCredit	8	Sep 3, 2020	SYSTEM		\$4,552.40	
					- Total						\$4,552.40
					MaterialCredit - Total						\$4,552.40
					0770 - Total						\$0.00
0780		BASE, CONCRETE	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)			
					- Total						\$0.00
Material - Total					\$0.00						
0780 - Total					\$0.00						
0790		MISC.	Material		19	Feb 16, 2021	SYSTEM	\$38,100.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 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)			
					- Total						\$0.00
Material - Total					\$0.00						
0790 - Total					\$0.00						
0800		CONCRETE FOOTINGS, EMBEDDED	Material		10	Oct 5, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 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.



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413125	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		14	Dec 3, 2020	SYSTEM	(\$400.00)						
					15	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$400.00)						
					16	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$400.00)						
					17	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$400.00)						
					18	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$400.00)						
					19	Feb 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$400.00)						
					20	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$400.00)						
					21	Mar 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$400.00)						
					22	Apr 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Apr 5, 2021	SYSTEM	(\$400.00)						
					23	Apr 20, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					23	Apr 19, 2021	SYSTEM	(\$400.00)						
					24	Sep 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					24	Sep 17, 2021	SYSTEM	(\$400.00)						
					25	Oct 4, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$400.00)						
					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)						
													- Total	\$0.00
													Material - Total	\$0.00
													0810 - Total	\$0.00
						0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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.
					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					



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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						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 cracb1 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 cracb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					26	Oct 19, 2021	SYSTEM	(\$432.00)			
								- Total		\$0.00	
								Material - Total		\$0.00	
					0820 - Total					\$0.00	
					0840		2.5 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020
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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.							
16	Jan 5, 2021	SYSTEM	(\$8,365.00)								
17	Jan 19, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracb1 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 cracb1 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 cracb1 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							



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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			2021			Estimate Item Adjustment (0038) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					26	Oct 19, 2021	SYSTEM	(\$8,365.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0840 - Total								\$0.00	
5002		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		20	Mar 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					22	Apr 5, 2021	SYSTEM	(\$2,520.00)						
					23	Apr 20, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					25	Oct 4, 2021	SYSTEM	(\$2,520.00)						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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)	
					29	Aug 1, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 1, 2022	SYSTEM	(\$2,520.00)	
					30	Aug 15, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 15, 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.	
				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)		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		28	Feb 1, 2022	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					28	Feb 1, 2022	SYSTEM	(\$2,037.00)		
				- Total						\$0.00
				Material - Total					\$0.00	
		5003 - Total							\$0.00	
	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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					27	Nov 3, 2021	SYSTEM	(\$1,135.04)		
							- Total			
				Material - Total					\$0.00	
		5005 - Total							\$0.00	
	J413125 - Total								(\$247,837.13)	
J413127	0900	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracb1	(\$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	cracb1	(\$1,278.26)	Second half of July, 2020. Base index 470, Current index, 397.50 Tons installed- 534.28 tons Deduct- \$1,278.26	
					ACAD - Total				(\$2,265.02)	
					FUEL	28	Feb 4, 2022	cracb1	\$2,708.02	Offsetting system applied fuel adjustments to manually input corrected Fuel adjustments.
						28	Feb 4, 2022	cracb1	(\$1,164.81)	Second half of August, 2020.



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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	FUEL					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										
					FUEL - Total								\$0.00						
					Other Item Adjustment - Total								(\$2,265.02)						
					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).		
					Overrun - Total								\$0.00						
					Overrun - Total								\$0.00						
					Price FUEL		7	Aug 18, 2020	SYSTEM				(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
													- Total						
					Price FUEL - Total								(\$2,708.02)						
					0900 - Total								(\$4,973.04)						
					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					
										29	Aug 2, 2022	yostj1	\$178.71	The AC adjustments made on previous estimates were found to have errors. This corrects the total AC adjustment for line 0910 to \$ (9,958.12).					
										ACAD - Total								(\$9,958.12)	
										FUEL		28	Feb 4, 2022	cracrb1				\$6,076.22	Offsetting system adjustments so that corrected adjustments can be entered manually.
																		28	Feb 4, 2022
												29	Aug 2, 2022	yostj1				\$35.72	Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31).
										FUEL - Total								\$36.91	
										Other Item Adjustment - Total								(\$9,921.21)	
Overrun	Overrun	7	Aug 18, 2020	SYSTEM									(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
													20	Mar 2, 2021	SYSTEM	\$36,180.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '97.76839 - 100.69000, 'is applied (if non-zero).		
Overrun - Total										\$0.00									
Overrun - Total										\$0.00									
Price FUEL		7	Aug 18, 2020	SYSTEM									(\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
													- Total						
Price FUEL - Total								(\$6,076.22)											
0910 - Total								(\$15,997.43)											
0920		TACK COAT	Material		7	Aug 18, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Aug 18, 2020	SYSTEM	(\$9,912.50)											
					8	Sep 3, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Sep 3, 2020	SYSTEM	(\$9,912.50)											
					- Total								\$0.00						
Material - Total								\$0.00											



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	0920	TACK COAT	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					7	Aug 18, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					7	Aug 18, 2020	SYSTEM	(\$3,730.00)						
					8	Sep 3, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Sep 3, 2020	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					9	Sep 20, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Mar 2, 2021	SYSTEM	\$3,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0920 - Total								\$0.00	
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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
16	Jan 5, 2021	SYSTEM	(\$40,308.22)											
17	Jan 19, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracb1 overriding Payment										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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						Estimate Exception 35 on the current Payment Estimate.			
					17	Jan 19, 2021	SYSTEM	(\$40,308.22)				
											- Total	
											\$0.00	
											Material - Total	
											\$0.00	
						Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) 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).			
					19	Feb 16, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracr1 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
									Overrun - Total			
									\$0.00			



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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 - Total						\$0.00	
	0930 - Total							\$0.00		
	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 Estimate Exception 29 on the current Payment Estimate.	
					20	Mar 2, 2021	SYSTEM	(\$91.20)		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0970 - Total									\$0.00				
J413127	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 Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.									
19	Feb 16, 2021	SYSTEM	(\$4,650.00)										



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		20	Mar 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,650.00)	
					21	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,650.00)	
					- Total				
	Material - Total						\$0.00		
	1010 - Total						\$0.00		
	1020	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Dec 3, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$93.00)	
					15	Dec 16, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$93.00)	
					16	Jan 5, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$93.00)	
					17	Jan 19, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$93.00)	
18					Feb 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
18					Feb 2, 2021	SYSTEM	(\$93.00)		
19					Feb 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
19					Feb 16, 2021	SYSTEM	(\$93.00)		
20					Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
20					Mar 2, 2021	SYSTEM	(\$93.00)		
21					Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
21					Mar 16, 2021	SYSTEM	(\$93.00)		
28					Feb 1, 2022	SYSTEM	\$93.00	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.	
28					Feb 1, 2022	SYSTEM	(\$93.00)		
- Total						\$0.00			
Material - Total						\$0.00			
1020 - Total						\$0.00			
	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 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



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413127	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0083) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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	cracb1	(\$167.69)	Reflectivity adjustments per testing data.
									29	Aug 2, 2022	yostj1	\$46.44	This adjustment corrects the adjustment made on estimate 20. The total retroreflectivity adjustment for line number 1030 is corrected to \$ (121.25).
									30	Aug 16, 2022	yostj1	(\$12.13)	An error was found with the contract unit price used for the previous calculation of pavement marking adjustments. This adjustment corrects the retroreflectivity adjustment for line 1030 to \$(133.38).
											REFL - Total	(\$133.38)	
											Other Item Adjustment - Total	(\$133.38)	
											1030 - Total	(\$133.38)	
					1040	6 IN. YELLOW	Material		8	Sep 3,	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413127	1040	HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0043) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
					19	Feb 16, 2021	SYSTEM	(\$1,054.68)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Other Item Adjustment	REFL	20	Mar 2, 2021	cracb1	(\$58.61)	Reflectivity adjustments per testing data.
											29	Aug 2, 2022	yostj1	\$5.33	This adjustment corrects the adjustment made on estimate 20. The total retroreflectivity adjustment for line number 1040 is corrected to \$ (53.28).
											30	Aug 16, 2022	yostj1	(\$5.33)	An error was found with the contract unit price used for the previous calculation of pavement marking adjustments. This adjustment corrects the retroreflectivity adjustment for line 1040 to \$(58.61).



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413127	1040		Other Item Adjustment	REFL - Total				(\$58.61)	
				Other Item Adjustment - Total				(\$58.61)	
	1040 - Total							(\$58.61)	
	1050	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 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)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	1050 - Total							\$0.00	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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	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).			
					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)									



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413127	1070	MGS GUARDRAIL	Material		20	Mar 2, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					20	Mar 2, 2021	SYSTEM	(\$38,700.00)			
					21	Mar 16, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$38,700.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				1070 - Total						\$0.00	
			1080	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total				(\$1,583.55)
						Construction Stockpile - Total					(\$1,583.55)
Construction Stockpile STMI		1			Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$1,583.55				
	Construction Stockpile STMI - Total							\$1,583.55			
	1080 - Total						\$0.00				
1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$9,197.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$9,197.00)			
			Construction Stockpile - Total					(\$9,197.00)			
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$9,197.00			
			Construction Stockpile STMI - Total					\$9,197.00			
	1090 - Total						\$0.00				
1100	MGS END ANCHOR	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				28	Feb 1, 2022	SYSTEM	(\$1,028.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$3,600.76)				
			Construction Stockpile - Total					(\$3,600.76)			
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,600.76			
	Construction Stockpile STMI - Total					\$3,600.76					
	1100 - Total						\$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			
				- Total				(\$4,710.30)			
			Construction Stockpile - Total					(\$4,710.30)			
		Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$4,710.30			
			Construction Stockpile STMI - Total					\$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).			
	Overrun - Total					\$0.00					
	Overrun - Total					\$0.00					
	1110 - Total						\$0.00				
5101	DOWEL BAR	Material		20	Mar 2,	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413127	5101	(FURNISH AND INSTALL WITH BASK	Material			2021			Estimate Item Adjustment (0048) due to user cracb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$168.00)						
					21	Mar 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 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 cracb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Feb 1, 2022	SYSTEM	(\$168.00)						
					29	Aug 1, 2022	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Aug 1, 2022	SYSTEM	(\$168.00)						
					30	Aug 15, 2022	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Aug 15, 2022	SYSTEM	(\$168.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													5101 - Total	\$0.00
						5102	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Mar 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user cracb1 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 cracb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
										21	Mar 16, 2021	SYSTEM	(\$105.00)	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

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		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)	
					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)	
					- Total				
Material - Total								\$0.00	
5102 - Total								\$0.00	
J4I3127 - Total								(\$21,162.46)	
Overall - Total								(\$268,999.59)	