

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 3, 2022

.,	Created Date:											
Progress	Estimate Numb	er	Contract Prime Co		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	September September	,	Original Contract Net Change Orde Current Contract	r Amount	\$92,3	3,350.58 04.46 5,655.04
Approval Da	te										В	y User
October 3, 202	22			Ge	enerated and A	Approved (and shou	ld be consid	ered Draft)	at the Project Offic	e Level by		yostj
October 3, 202	22			Review	ved and Appro	ved (and should be	considered	Draft) at the	Resident Enginee	er Level by		sandis
October 4, 202	22	Reviewed and Approved at the Central Office Controllers Office Level by										ramses
Original C	ompletion Date	е	Currer	t Comple	etion Date	Actual Comp	letion Date		% of Current Con	tract Amoun	t Com	plete
Decen	nber 1, 2020		Nov	ember 20	0, 2021	November	20, 2021		1	00.00%		
Contra	act Information	al Da	tes				M	ilestones				
Date Description	Original Completion Date		Current mpletion Date		Date	e Description		Original Completion Date		Days Remaining Mileston	,	Diary Charge Days
Acceptance Date						Time JSP C, 3.5. ent over closure tin	. ,					
Awarded Date	December 4, 2019	Dec 201	ember 4,	Milesto	ne - Calendar	Time for 2021 Wor	k	January 6, 2022	January 6, 2022	Miles Com		
Latting Data	November 1E	overshor 15 November Milestone Calender Time I 70 from Managedor September September								tono		

Letting Date November 15, 2019 Milestone - Calendar Time I-70 from Manchester 2019 September 28, 2020 Complete Notice to Proceed Date Open to Traffic Date Work Began Date Date Total Pay For Estimate No. 32 Milestone - Calendar Time I-70 from Manchester bridge to the state line. Milestone - Calendar Time JSP B, J4I3127 October 29, 2020 Complete Milestone - Calendar Time JSP B, J4I3127 October 29, 2020 Complete Milestone - Calendar Time JSP B, J4I3127 October 29, 2020 Complete Milestone - Calendar Time JSP B, J4I3127 October 29, 2020 Complete Milestone - Calendar Time JSP B, J4I3127 October 29, 2020 Complete Milestone - Calendar Time JSP B, J4I3127 October 29, 2020 Complete This Estimate Previous To Date						- 1	
Proceed Date 2020 2020 Complete Open to Traffic Date Work Began Date June 8, 2020 June 8, 2020 Contract Total Pay For Estimate No. 32	Letting Date	- /		 			
Traffic Date Work Began Date June 8, 2020 June 8, 2020 Contract Total Pay For Estimate No. 32	Proceed	, ,	, ,		-, -,		
Date Contract Total Pay For Estimate No. 32							
•		June 8, 2020	June 8, 2020				
This Estimate Previous To Date	Contract Tota	al Pav For Estin	nate No. 32				

Contract Total Pag	y For Estimate No. 32				
		This Estimate	Previous	To Date	
191115-C02					
	Total Posted Items Pay	\$762.00	\$8,024,893.06	\$8,025,655.06	
	Gross Item Adjustments	\$1,204.83	(\$268,999.59)	(\$267,794.76)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	(\$15,000.00)	(\$15,000.00)	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$169,484.23	\$169,484.23	
			\$7,910,377.70	\$7,912,344.53	
Contract Total Pay	yable This Estimate:	\$1,966.83			

items Paid This Estil	mate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0170	6081012	TRUNCATED DOMES	SQFT	\$25.400	30	\$762.00
Project J4I3125 - T	otal						\$762.00
Overall - Total							\$762.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC calculation for Asphalt placed on 7/7/2020.			(\$161.48)
	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Correction to fuel adjustment calculation for asphalt placed on 7/7/2020.			\$571.86

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 3, 2022

Prog	ress E	stimate Number 32	Contract I Prime Cor			y Period End September 30, 2022 Net C	nal Contract An hange Order A ent Contract Am	mount \$92	933,350.58 ,304.46 025,655.04
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0800		ONCRETE E PG 76-22 5BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to AC calculation for Asph placed on 7/7/202			(\$312.61)
	0800		ONCRETE PG 76-22 BSM MIX)	Other Item Adjustment	Fuel Price	Correction to fuel adjustment calculation asphalt placed on 7/7/202			\$1,107.06
Total									\$1,204.83

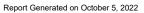
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	1
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 Trafficw	ray
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte	Avenue to the Downtown L	Loop
Γotals by	Job Numbe	rs					
J4I3125		d Item Pay Item Adjustmer		tem Pay	This Estimate \$762.00 \$1,204.83 \$1,966.83	Previous \$7,432,522.60 (\$247,837.13) \$7,184,685.47	To Date \$7,433,284.60 (\$246,632.30) \$7,186,652.30
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$14,002.50) \$0.00 \$160,270.15	\$0.00 (\$14,002.50) \$0.00 \$160,270.15
J4I3127		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$592,370.46 (\$21,162.46) \$571,208.00	To Date \$592,370.46 (\$21,162.46) \$571,208.00
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$997.50) \$0.00 \$9,214.08	\$0.00 (\$997.50) \$0.00 \$9,214.08

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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		Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J4I3125	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	30.00	221.00	SQFT	221.00	\$25.40	\$5,613.40
		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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J4I3125	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	2.00	5.00	EA	5.00	\$400.00	\$2,000.0
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.0
		0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	246.00	-51.00	195.00	EA	195.00	\$230.00	\$44,850.0
		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	\$28,062.0
		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	\$20,420.8
		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	\$9,993.5
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	-12,111.00	23,435.00	LF	23,435.00	\$1.30	\$30,465.5
		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	\$839,604.8
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	66.00	-33.10	32.90	SQYD	32.90	\$183.32	\$6,031.2
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	961.50	0.00	961.50	STA	961.50	\$16.30	\$15,672.4
		0001	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.0
		0001	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.0
		0001	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.0
		0001	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$11,230.00	\$11,230.0
		0001	0546 0547	7129901 7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00 \$5,614.00	\$5,614.0 \$5,614.0
		0001	0548	7129901	MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.0
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	1.00	2.00	EA	2.00	\$1,725.00	\$3,450.
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	0.20	-0.20	0.00	ACRE	0.00	\$10,000.00	\$0.0
		0001	0570	8061007A	CURB INLET CHECK	12.00	-12.00	0.00	EA	0.00	\$200.00	\$0.0
		0001	0580	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$250.00	\$0.0
		0001	0590	8061019	SILT FENCE	764.00	-764.00	0.00	LF	0.00	\$2.50	\$0.0
		0010	0600	6061060	MGS GUARDRAIL	23,725.00	1,689.00	25,414.00	LF	25,414.00	\$18.00	\$457,452.0
		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.
		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.
		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.
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	73.00	-6.00	67.00	EA	67.00	\$2,445.00	\$163,815.
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	13.00	\$443.00	\$5,759.
		0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	-1,875.00	500.00	LF	500.00	\$37.00	\$18,500.
		0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	52.00	\$920.00	\$47,840.
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	12.00	55.00	EA	55.00	\$2,430.00	\$133,650.
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$27,285.00	\$81,855.0
		0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	1.00	EA	1.00	\$670.00	\$670.0
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	40.00	\$120.00	\$4,800.
		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.
		0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$7,233.33	\$21,699.
		0030	0740	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	4.00	\$500.00	\$2,000.
		0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.41	\$1,001.
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.94	\$1,377.
		0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.
		0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$2,050.00	\$820.
		0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	45.00	\$846.67	\$38,100.
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	2.70	\$745.00	\$2,011.5
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.0

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91115-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	\$13,720.0
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	105.00	\$97.00	\$10,185.0
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	522.00	\$25.00	\$13,050.0
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529.0
		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	\$35,472.0
		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	\$2,037.0
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,782.50	\$2,782.5
		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	\$1,135.0
		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	\$6,853.6
		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	\$20,000.0
	Project J	4l3125 - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,433,284.5
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,774.00	\$7,774.0
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.40	2.40	100F	2.40	\$1,200.00	\$2,880.0
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	276.07	932.97	TONS	932.97	\$94.62	\$88,277.6
		0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	370.06	2,079.76	TONS	2,079.76	\$100.69	\$209,411.0
		0001	0920	4071005	TACK COAT	2,473.00	1,492.00	3,965.00	GAL	3,965.00	\$2.50	\$9,912.5
		0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	8.66	58.66	SQYD	58.66	\$687.15	\$40,308.2
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.0
		0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$0.0
		0001	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	225.00	-65.00	160.00	LF	160.00	\$1.45	\$232.00
		0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	-106.00	19.00	EA	19.00	\$4.80	\$91.20
		0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.00	-5.00	0.00	TONS	0.00	\$1,146.87	\$0.0
		0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	-29.50	0.00	SQYD	0.00	\$531.41	\$0.0
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808.5
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650.0
		0001	1020	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	1030	6205902A	LEFT/RIGHT ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	6,299.00	0.00	6,299.00	LF	6,299.00	\$0.22	\$1,385.7
		0001	1040	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	4,794.00	0.00	4,794.00	LF	4,794.00	\$0.22	\$1,054.6
		0001	1050	6205906A		929.00	0.00	929.00	LF	929.00	\$0.35	\$325.1
		0001	1060	6221001	MARKING PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	24,734.00	6,059.00	30,793.00	SQYD	30,793.00	\$1.96	\$60,354.2
		0010	1070	6061060	SURFACING (3 IN. THICK OR LESS) MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700.0
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.0
		0010	1090	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340.0
		0010	1100	6061080	(REGULAR/NO CURB) MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$920.00	\$6,440.0
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,430.00	\$7,290.00
		0010	5101	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	0.00	24.00	24.00	EA	24.00	\$7.00	\$168.00
		0001	5.01	0.01017	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	5.00	24.00	24.00	LA	24.00	Ψ1.00	φ100.0
		0001	5102	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	0.00	15.00	15.00	EA	15.00	\$7.00	\$105.0

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0.00

15.00

15.00

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15.00

\$7.00

\$105.00

TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)

5102

6131018



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.

vote. Posted Qualitaties 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 J4l3127 - Total Value Posted to Date as of Report Generated Date											\$592,370.46	
191115-C02 Ove	191115-C02 Overall - Total Value Posted to Date as of Report Generated Date											

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

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

Project: J4I3125

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0170	6081012	TRUNCATED DOMES	9/16/22	9/16/22	30.00	SQFT	Paseo North side of intersection	0.037		1.179		

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0050	SHAPING SLOPES, CLASS	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,040.00)	
		III			7	Aug 18, 2020	SYSTEM	(\$9,600.00)	
					8	Sep 3, 2020	SYSTEM	(\$5,760.00)	
					9	Sep 20, 2020	SYSTEM	(\$2,880.00)	
					20	Mar 2, 2021	SYSTEM	\$20,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					24	Sep 17, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding 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 overridding 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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1	\$261.86	Second half of August, 2021.
		PG64-22 (BP-1)							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 - Tot				(\$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.
						2022			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.
						2022			Base index 2.11, Current index, 1.24
									Tons installed- 3,260.48 tons Deduct- \$9,417.57
				FUEL - Tota	ıl			(\$183.99)	
			Other Item Ad	ljustment - To				(\$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				(\$9,056.10)	
			Price FUEL - 1	Total				(\$9,056.10)	
	0070 -						a.v.=	(\$16,778.93)	
	0800	ASPHALTIC CONCRETE	Construction Stockpile		3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3125	0080	MIXTURE PG 76-22 (SP1	Construction Stockpile		4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$154,582.68)																		
			Construction	Stockpile - To	otal			(\$154,582.68)																		
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$154,582.68																		
			Construction	Stockpile STI	MI - Total			\$154,582.68																		
			Material		4	Jul 6, 2020	SYSTEM	\$967,123.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					4	Jul 6, 2020	SYSTEM	(\$967,123.53)																		
					5	Jul 17, 2020	SYSTEM	\$1,793,892.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					5	Jul 17, 2020	SYSTEM	(\$1,793,892.04)																		
					6	Aug 3, 2020	SYSTEM	\$2,477,652.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	(\$2,477,652.58)																		
					7	Aug 18, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					7	Aug 18, 2020	SYSTEM	(\$2,604,088.13)																		
					8	Sep 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
						8	Sep 3, 2020	SYSTEM	(\$2,604,088.13)																	
					9	Sep 20, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
									9	Sep 20, 2020	SYSTEM	(\$2,604,088.13)														
					10	Oct 5, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					10	Oct 5, 2020	SYSTEM	(\$2,604,088.13)																		
						11	Oct 19, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																			11	Oct 19, 2020	SYSTEM	(\$2,604,088.13)				
																						12	Nov 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									12	Nov 3, 2020	SYSTEM	(\$2,604,088.13)														
																13	Nov 16, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
																						13	Nov 16, 2020	SYSTEM	(\$2,604,088.13)	
																					14	Dec 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
																				14 Dec 3, 2020 (\$2,604,088.13)						
														15	Dec 16, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					15	Dec 16,	SYSTEM	(\$2,604,088.13)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$2,604,088.13)	
					17	Jan 19, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$2,604,088.13)	
					18	Feb 2, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,604,088.13)	
					19	Feb 16, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$2,604,088.13)	
					20	Mar 2, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,604,088.13)	
					21	Mar 16, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,604,088.13)	
					22	Apr 5, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$2,604,088.13)	
					23	Apr 20, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$2,604,088.13)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$227,496.47)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	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).
					32	Oct 3, 2022	yostj1	(\$474.09)	Correction to AC calculation for Asphalt placed on 7/7/2020.
				ACAD - Tota	al			(\$129,636.99)	
				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
					28	Feb 4, 2022	cracrb1	\$2,681.74	Tons installed- 410.48 tons Deduct- \$1,199.26 Second half of August, 2021. Base index 2.11, Current index, 2.27
					28	Feb 4, 2022	cracrb1	(\$39,777.54)	Tons installed- 5048.45 tons Addition- \$2,681.74 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).
					32	Oct 3, 2022	yostj1	\$1,678.92	Correction to fuel adjustment calculation for asphalt placed on 7/7/2020.
				FUEL - Tota	ıl			(\$5,654.89)	
			Other Item Ad	justment - To	tal			(\$135,291.88)	
			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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
25	0800		Price FUEL - 1	Γotal				(\$91,795.66)											
	0080 -	Total						(\$227,087.54)											
	0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					3	Jun 18, 2020	SYSTEM	(\$2,185.00)											
					4	Jul 6, 2020	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	Jul 6, 2020	SYSTEM	(\$29,985.00)											
					5	Jul 17, 2020	SYSTEM	\$58,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					5	Jul 17, 2020	SYSTEM	(\$58,147.50)											
					6	Aug 3, 2020	SYSTEM	\$88,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					6	Aug 3, 2020	SYSTEM	(\$88,325.00)											
					7	Aug 18, 2020	SYSTEM	\$91,587.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					7	Aug 18, 2020	SYSTEM	(\$91,587.50)											
				- Total				\$0.00											
			Material - Total	Material - Total	al				\$0.00										
				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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$2,457.50)											
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	0090 -	Total						\$0.00											
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Aug 18, 2020	SYSTEM	\$5,121.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		8	Sep 3, 2020	SYSTEM	\$5,465.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$5,465.75)	
					9	Sep 20, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$2,251.82)	
					10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$2,251.82)	
					11	Oct 19, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 19, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$2,251.82)	
					13	Nov 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$2,251.82)	
					14	Dec 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$2,251.82)	
					15	Dec 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$2,251.82)	
					16	Jan 5, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$4,520.23)	
					17	Jan 19, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$4,520.23)	
					18	Feb 2, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,520.23)	
					19	Feb 16, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$4,520.23)	
					20	Mar 2, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,520.23)	
					21	Mar 16, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16,	SYSTEM	(\$4,520.23)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
125	0110	CONCRETE	Material			2021					
		PAVEMENT (8 IN. NON-REINF)			22	Apr 5, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					22	Apr 5, 2021	SYSTEM	(\$4,520.23)			
					23	Apr 20, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					23	Apr 19, 2021	SYSTEM	(\$4,520.23)			
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							28	Feb 1, 2022	SYSTEM	(\$4,520.23)	
				- Total				\$0.00			
			Material - Tota	d				\$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).		
				FUEL - Tota	ıl			(\$1.50)			
			Other Item Ad	justment - To	tal			(\$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		
				- Total				(\$10.01)			
			Price FUEL - 1	otal				(\$10.01)			
	0110 -		Otto !!	a=::-	45	D. 15		(\$11.51)	Department of the second of th		
	0120	ADJUSTING BASIN OR INLET	Other Item Adjustment	OTHR		Dec 16, 2020	cracrb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the nex estimate. This adjusts to a zero estimate as it should be.		
					24	Sep 17, 2021	sandis1	(\$18,472.25)	A positive manual line item adjustment was made for Line No. in the amount of \$18,472.25 on Pay Estimate 15 to allow the contractor to be paid for the overrun quantity. The quantity for this Line No. was later adjusted on a change order which allowed the payment for the overrun quantity to go though.		
									This negative adjustment is being made retract the positive manual adjustment that was previously made on Pay Estimate 15.		
				OTHR - Tota	al			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	11	Oct 19,	SYSTEM	\$14,777.80	This adjustment offsets the original system-generated Overrun Payment		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3125	0120	ADJUSTING BASIN OR INLET	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,694.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					11	Oct 19, 2020	SYSTEM	(\$18,472.25)																		
					12	Nov 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					12	Nov 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					13	Nov 16, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					13	Nov 16, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					14	Dec 3, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					14	Dec 3, 2020	SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					15 Dec 16, SYSTEM (\$18,472.25) Averaged Price Adjustme	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					20	Mar 2, 2021	SYSTEM	\$18,472.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3694.45000 - 3694.45000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
	0120 -		Overrun - Tot			\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					16	Jan 5, 2021	SYSTEM	(\$3,730.08)																		
					17	Jan 19, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
						17	Jan 19, 2021	SYSTEM	(\$3,730.08)																	
					18	Feb 2, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							18	Feb 2, 2021	SYSTEM	(\$3,730.08)																
																									19	Feb 16, 2021
									Estimate Exception 18 on the current Payment Estimate.																	
					19	Feb 16, 2021	SYSTEM	(\$3,730.08)																		
					19		SYSTEM	(\$3,730.08) \$3,730.08																		
						2021 Mar 2,		,	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment																	
					20	2021 Mar 2, 2021 Mar 2,	SYSTEM	\$3,730.08	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment																	
					20	2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM	\$3,730.08 (\$3,730.08)	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment																	
					20 20 21	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$3,730.08 (\$3,730.08) \$3,730.08	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment																	
					20 20 21 21	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,730.08 (\$3,730.08) \$3,730.08	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment																	
					20 20 21 21 21 22	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 5, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,730.08 (\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0160	CONCRETE MEDIAN	Material		24	Sep 17, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$3,730.08)	
					25	Oct 4, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$3,730.08)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	· Total						\$0.00	
	0170	TRUNCATED DOMES	Material		14	Dec 3, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,524.00)	
					15	Dec 16, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,524.00)	
					16	Jan 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16		SYSTEM	\$1,524.00 (\$1,524.00)	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment
						2021 Jan 5,			Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment
					16	Jan 5, 2021 Jan 19,	SYSTEM	(\$1,524.00)	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
					16	2021 Jan 5, 2021 Jan 19, 2021	SYSTEM SYSTEM	(\$1,524.00) \$1,524.00	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
					16 17	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$1,524.00) \$1,524.00 (\$1,524.00)	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
					16 17 17 18	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
					16 17 17 18	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
					16 17 17 18 18 19	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00 (\$1,524.00)	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
					16 17 17 18 18 19	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					16 17 17 18 18 19 19	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00 (\$1,524.00) \$1,524.00 (\$1,524.00)	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3125	0170	TRUNCATED DOMES	Material		22	Apr 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					22	Apr 5, 2021	SYSTEM	(\$1,524.00)				
					23	Apr 20, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					23	Apr 19, 2021	SYSTEM	(\$1,524.00)				
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								28	Feb 1, 2022	SYSTEM	(\$4,851.40)	
				- Total				\$0.00				
			Material - Total					Ψ0.00				
			Material - Tota	ıl				\$0.00				
	0170 -			al				\$0.00 \$0.00				
	0170 - 0180	CONCRETE SIDEWALK, 4 IN.		al	7	Aug 18, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
		CONCRETE		al	7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment			
		CONCRETE				2020 Aug 18,		\$0.00 \$0.00 \$2,705.36	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment			
		CONCRETE		al .	7	2020 Aug 18, 2020 Sep 3,	SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36)	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment			
		CONCRETE			7	2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment			
		CONCRETE		al .	7 8	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment			
		CONCRETE			7 8 8 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36 (\$3,890.36) \$14,397.75	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment			
		CONCRETE			7 8 8 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36 (\$3,890.36) \$14,397.75	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment			
		CONCRETE			7 8 8 9 9	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36 (\$3,890.36) \$14,397.75 (\$14,397.75)	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment			
		CONCRETE			7 8 8 9 9 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36 (\$3,890.36) \$14,397.75 (\$14,397.75)	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.			
		CONCRETE			7 8 8 9 9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,705.36 (\$2,705.36) \$3,890.36 (\$3,890.36) \$14,397.75 (\$14,397.75) \$14,397.75	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0180	CONCRETE SIDEWALK, 4 IN.	Material		13	Nov 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$14,397.75)	
					14	Dec 3, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$14,397.75)	
					15	Dec 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$14,397.75)	
					16	Jan 5, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$14,220.00)	
					17	Jan 19, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$14,220.00)	
					18	Feb 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$14,220.00)	
					19	Feb 16, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$14,220.00)	
					20	Mar 2, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$14,220.00)	
					21	Mar 16, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$14,220.00)	
					22	Apr 5, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$14,220.00)	
					23	Apr 20, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$14,220.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Oct 19,	SYSTEM	(\$14,220.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3125	0180	CONCRETE	Material			2021														
		SIDEWALK, 4 IN.			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 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					27	Nov 3, 2021	SYSTEM	(\$14,220.00)												
					28	Feb 1, 2022	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					28	Feb 1, 2022	SYSTEM	(\$14,220.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$663.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					8	Sep 3, 2020	SYSTEM	\$106.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					8	Sep 3, 2020	SYSTEM	(\$770.25)												
					9	Sep 20, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Sep 20, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					10	Oct 5, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					10	Oct 5, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					11	Oct 19, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					11	Oct 19, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					12	Nov 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Nov 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 73 on the current Payment Estimate.											
								13	Nov 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
															13	Nov 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 67 on the current Payment Estimate.	
										14	Dec 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																14	Dec 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 73 on the current Payment Estimate.
										15	Dec 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					15	Dec 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					16	Jan 5, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					16	Jan 5, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.											
					17	Jan 19, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Jan 19, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0180	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	18	Feb 2, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.
					19	Feb 16, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0180 -							\$0.00	
	0190	MISC. CONCRETE	Material		7	Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$18,776.10)	
					8	Sep 3, 2020	SYSTEM	\$21,458.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$21,458.40)	
					9	Sep 20, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$53,646.00)	
					10	Oct 5, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$53,646.00)	
					11	Oct 19, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$53,646.00)	
					12	Nov 3, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$53,646.00)	
					13	Nov 16, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$53,646.00)	
					14	Dec 3, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$53,646.00)	
					15	Dec 16, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$53,646.00)	
					16	Jan 5, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$53,646.00)	
					17	Jan 19, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0190	MISC. CONCRETE	Material		17	Jan 19, 2021	SYSTEM	(\$53,646.00)	
					18	Feb 2, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$53,646.00)	
					19	Feb 16, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$53,646.00)	
					20	Mar 2, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$53,646.00)	
					21	Mar 16, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$53,646.00)	
					22	Apr 5, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$53,646.00)	
					23	Apr 20, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$53,646.00)	
					24	Sep 17, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$53,646.00)	
					25	Oct 4, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$53,646.00)	
					26	Oct 19, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Oct 19, 2021	SYSTEM	(\$53,646.00)	
					27	Nov 3, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$53,646.00)	
					28	Feb 1, 2022	SYSTEM	\$61,692.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$61,692.90)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	28	Feb 1, 2022	SYSTEM	\$0.00 \$5,364.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 23.000;
					28	Feb 1,	SYSTEM	(\$5,364.60)	Overrun Quantity Balance 2.00.
				Overrun - T	otal	2022		\$0.00	
			Overrun - Tota					\$0.00	
			Oronan Tota						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0190 -	Total						\$0.00	
	0200	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Aug 18, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		UNDER)			7	Aug 18, 2020	SYSTEM	(\$1,045.00)	
					8	Sep 3, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$4,370.00)	
					9	Sep 20, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user craorb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$5,586.00)	
					10	Oct 5, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$5,586.00)	
					11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,422.00)	
					14	Dec 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$6,422.00)	
					15	Dec 16, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,422.00)	
					16	Jan 5, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$6,422.00)	
					17	Jan 19, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,422.00)	
					18	Feb 2, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$6,422.00)	
					19	Feb 16, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,422.00)	
					20	Mar 2, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0200	CONCRETE CURB (6 IN.	Material		20	Mar 2, 2021	SYSTEM	(\$6,422.00)	
		HEIGHT AND UNDER)			21	Mar 16, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,422.00)	
					22	Apr 5, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$6,422.00)	
					23	Apr 20, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$6,422.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$6,422.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$0.00 \$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	\$399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					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) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 5, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 19, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Oct 19,	SYSTEM	\$152.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0200	CONCRETE CURB (6 IN.	Overrun	Overrun		2020			Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate.
		HEIGHT AND UNDER)			11	Oct 19, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$836.00)	
					12	Nov 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 5, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.
					17	Jan 19, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.
					18	Feb 2, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.
					19	Feb 16, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.
				Overrun - T	otal			\$0.00	
	0000	Tatal	Overrun - Tota	al				\$0.00	
	0200 -	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jun 18, 2020	SYSTEM	\$0.00 \$220,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		I OLL DEFIN			3	Jun 18, 2020	SYSTEM	(\$220,448.00)	Examete Exception of the current rayment Estimate.
					4	Jul 6, 2020	SYSTEM	\$455,018.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$455,018.45)	. , , , , , , , , , , , , , , , , , , ,
					5	Jul 17, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$469,244.24)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$469,244.24)	
					7	Aug 18, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$469,244.24)	
					8	Sep 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$469,244.24)	
					9	Sep 20, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$469,244.24)	
					10	Oct 5, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$469,244.24)	
					11	Oct 19, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$469,244.24)	
					12	Nov 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$469,244.24)	
					13	Nov 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$289,510.22)	
					14	Dec 3, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$289,510.22)	
					15	Dec 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$289,510.22)	
					17	Jan 19, 2021	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$289,510.22)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	\$55,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$34,100.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$151,902.45)	
					5	Jul 17, 2020	SYSTEM	(\$151,902.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 17, 2020	SYSTEM	\$14,225.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$14,225.79)	
					6	Aug 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 18, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 20, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 5, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 19, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					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) overridding Payment Estimate Exception 75 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0230 -	Total	Overrun - Tota	al				\$0.00	
	0230 -	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$0.00 \$394.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(FOR			4	Jul 6, 2020	SYSTEM	\$696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	\$256.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$1,347.05)	
					5	Jul 17,	SYSTEM	(\$1,347.05)	Averaged Price Adjustment from this item on all previous payment estimates



13	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SEP-ARL SAV CIT	J4I3125	0260		Overrun			2020			of '0.00000' is applied (if non-zero).
2002			REPAIR SAW CUT			5		SYSTEM	\$211.70	Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
2000						5		SYSTEM	\$1,347.05	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment
2020 10 2020 20						5		SYSTEM	(\$211.70)	
Overrun - Total Common - Total Supplement entrangles - Price Adjustments of 1,145000 - 1,45						6		SYSTEM	(\$1,558.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overland Control						13		SYSTEM	\$1,558.75	
DOWLE RAY DOWLE RAY DOWLE RAY DOWNER SHOULD BE					Overrun - T	otal			\$0.00	
DOUBLE DAR (DRELLING). FURNISHING AND INST 3 Jun 18, SYSTEM (\$3,231.90) 4 Jul 6, SYSTEM (\$3,231.90) 5 Jul 17, SYSTEM (\$5,904.90) 5 Jul 17, SYSTEM (\$5,904.90) 6 Jul 17, SYSTEM (\$5,904.90) 6 Jul 17, SYSTEM (\$5,010.00) 6 Jul 17, SYSTEM (\$5,010.00) 6 Jul 17, SYSTEM (\$5,010.00) 7 Jul 18, SYSTEM (\$5,010.00) 8 Jul 18, SYSTEM (\$5,010.00) 10 Jul 18, SYSTEM (\$5,010.00) 10 Jul 19, SYSTEM (\$5,010.00) 10 Jul 19, SYSTEM (\$5,010.00) 11 Jul 19, SYSTEM (\$5,010.00) 12 Jul 19, SYSTEM (\$5,010.00) 13 Jul 19, SYSTEM (\$5,010.00) 14 Jul 16, SYSTEM (\$5,000.00) 15 Jul 17, SYSTEM (\$5,010.00) 16 Jul 17, SYSTEM (\$5,010.00) 17 Jul 19, SYSTEM (\$5,010.00) 18 Jul 19, SYSTEM (\$5,010.00) 18 Jul 19, SYSTEM (\$5,010.00) 19 Jul 19, SYSTEM (\$5,010.00) 10 Jul 19, SYSTEM (\$6,010.00) 11 Jul 19, SYSTEM (\$6,010.00) 12 Jul 19, SYSTEM (\$6,010.00) 12 Jul 19, SYSTEM (\$6,010.00) 13 Jul 19, SYSTEM (\$6,010.00) 14 Jul 19, SYSTEM (\$6,010.00) 15 Jul 19, SYSTEM (\$6,010.00) 16 Jul 19, SYSTEM (\$6,010.00) 17 Jul 19, SYSTEM (\$6,010.00) 18 Jul 19, SYSTEM (\$6,010.00) 19 Jul 19, SYSTEM (\$6,010.00) 20 Jul 19, SYSTEM (\$6,010.00)				Overrun - Tota	al				\$0.00	
Continued Cont		0260 -	Total						\$0.00	
3 Jun 18, 9YSTEM (\$3.231.90) 4 Jul 6, 9YSTEM \$5.904.90 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Exception 1 on the Current Payment E		0270	(DRILLING, FURNISHING AND	Material		3		SYSTEM	\$3,231.90	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment
Estimate liter Adjustment (0002) due to user cracht overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Jul 17, SYSTEM 2000 5 Jul 17, SYSTEM 88,010.20 1 Jul 17, SYSTEM 2000 6 Aug 3, SYSTEM (58,010.20) 6 Aug 3, SYSTEM 50.010.20 7 Aug 18, SYSTEM (50.010.20) 7 Aug 18, SYSTEM (50.010.20) 8 Sep 30, SYSTEM 50.010.20 8 Sep 31, SYSTEM (58,010.20) 8 Sep 32, SYSTEM (58,010.20) 8 Sep 33, SYSTEM (58,010.20) 8 Sep 30, SYSTEM (58,010.20) 8 Sep 30, SYSTEM (58,010.20) 8 Sep 30, SYSTEM (58,010.20) 9 Sep 200 SYSTEM (58,010.20) 9 Sep 200 SYSTEM (58,010.20) 10 Oct 5, SYSTEM (58,010.20) 10 Oct 5, SYSTEM (58,010.20) 11 Oct 10, SYSTEM (58,010.20) 11 Oct 10, SYSTEM (58,010.20) 12 SYSTEM (58,010.20) 12 SYSTEM (58,010.20) 13 Sep 30, SYSTEM Sep 30.00.20 (58,010.20) 14 Sep 30, SYSTEM Sep 30.00.20 (58,010.20) 15 Sep 20, SYSTEM Sep 30.00.20 (58,010.20) 16 Sep 20, SYSTEM Sep 30.00.20 (58,010.20) 17 Sep 200 SYSTEM Sep 30.00.20 (58,010.20) 18 Sep 30, SYSTEM Sep 30.00.20 (58,010.20) 19 Sep 200 SYSTEM Sep 30.00.20 (58,010.20) 10 Oct 5, SYSTEM Sep 30.00.20 (58,010.20) 10 Oct 5, SYSTEM Sep 30.00.20 (58,010.20) 10 Oct 5, SYSTEM Sep 30.00.20 (58,010.20) 11 Oct 10, SYSTEM Sep 30.00.20 (58,010.20) 12 Nov 3, SYSTEM Sep 30.00.20 (58,010.20) 13 Oct 10, SYSTEM Sep 30.00.20 (58,010.20) 14 Oct 10, SYSTEM Sep 30.00.20 (58,010.20) 15 SySTEM Sep 30.00.20 (58,010.20) 16 Oct 10, SYSTEM Sep 30.00.20 (58,010.20) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estima			IIVST			3		SYSTEM	(\$3,231.90)	
5 Jul 17, SYSTEM S6,010.20 5 Jul 17, SYSTEM S7,010.20 6 Aug 3, SYSTEM S8,010.20 7 Aug 18, SYSTEM S6,010.20 7 Aug 18, SYSTEM S6,010.20 8 Sep 3, SYSTEM S6,010.20 8 Sep 20, SYSTEM S6,010.20 9 Sep 20, SYSTEM S6,010.20 10 Oct 5, SYSTEM S6,010.20 11 Oct 19, SYSTEM S6,010.20 12 Nov 3, SYSTEM S6,010.20 11 Oct 19, SYSTEM S6,010.20 12 Nov 3, SYSTEM S6,010.20 13 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. Stimate Exception 38 on the current Payment Estimate. Extimate Exception 38 on the current Payment Estimate. Extimate Exception 38 on the current Payment Estimate. Estimate Exception 38 on the current Payment Estimate. Estimate Exception 38						4		SYSTEM	\$5,904.90	Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment
September Settimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Esti						4		SYSTEM	(\$5,904.90)	
System Source System S						5		SYSTEM	\$6,010.20	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0048) due to user crach1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Aug 18, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 7 Aug 18, 2020 (\$6,010.20) 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 8 Sep 3, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 9 Sep 20, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate. 9 Sep 20, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 10 Oct 5, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 12 Oct 19, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39						5		SYSTEM	(\$6,010.20)	
7 Aug 18, SYSTEM \$6,010.20 This adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Est						6	Aug 3, 2020	SYSTEM	\$6,010.20	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment
Estimate Exception 33 on the current Payment Estimate. 7 Aug 18, SYSTEM (\$6,010.20) 8 Sep 3, SYSTEM \$6,010.20 8 Sep 3, SYSTEM (\$6,010.20) 2020 9 Sep 20, SYSTEM \$6,010.20 10 Oct 5, 2020 10 Oct 5, 2020 11 Oct 19, SYSTEM \$6,010.20 11 Oct 19, SYSTEM \$6,010.20 12 Nov 3, SYSTEM \$6,010.20 12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. Estimate Exception 35 on the current Payment Estimate. Sep 20, SYSTEM \$6,010.20 11 Oct 5, SYSTEM \$6,010.20 12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. Payment Estimate Exception 34 on the current Payment Estimate. Sep 20, SYSTEM \$6,010.20 10 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment (0010) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment (0029) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment (0029) due to user crach1 overridding Payment Estimate Item Adjustment (0029) due to user crach1 overridding Payment Estimate Item Adjustment (0029) due to user crach1 overridding Payment Estimate Item Adjustment (0029) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1 overridding Payment Estimate Item Adjustment (0017) due to user crach1						6	Aug 3, 2020	SYSTEM	(\$6,010.20)	
8 Sep 3, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 8 Sep 3, 2020 SYSTEM (\$6,010.20) 9 Sep 20, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Sep 20, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 10 Oct 5, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate. 10 Oct 5, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.						7		SYSTEM	\$6,010.20	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment
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Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						9		SYSTEM	(\$6,010.20)	
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2020 Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, 2020 (\$6,010.20) 12 Nov 3, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						10		SYSTEM	(\$6,010.20)	
2020 12 Nov 3, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						11		SYSTEM	\$6,010.20	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
2020 Estimate Item Adjustment (0117) dué to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						11		SYSTEM	(\$6,010.20)	
						12		SYSTEM	\$6,010.20	Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment
12 Nov 3, 2020 SYSTEM (\$6,010.20)						12		SYSTEM	(\$6,010.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0270	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Nov 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		INST			13	Nov 16, 2020	SYSTEM	(\$818.10)	
					14	Dec 3, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$818.10)	
					15	Dec 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$818.10)	
					16	Jan 5, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$818.10)	
					17	Jan 19, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$818.10)	
					18	Feb 2, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$818.10)	
					19	Feb 16, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$818.10)	
					20	Mar 2, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$818.10)	
					21	Mar 16, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$818.10)	
				- Total				\$0.00	
	0270	· Total	Material - Tota	ıl				\$0.00 \$0.00	
	0280	FURN & PLACE		ACAD	28	Feb 2,	cracrb1	(\$285.73)	Second half of June, 2020.
		BIT. MATL FOR CL B PARTIAL	Adjustment			2022			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 - Tota	al			(\$167.20)	
				FUEL	28	Feb 2, 2022	cracrb1	(\$239.88)	Second half of June, 2020.
									Base index 2.11, Current index, 0.98.
					20	Aug 2	vootid	\$239.88	Tons installed- 63.94 tons Deduct- \$239.88 Fuel adjustments were made in error for this line number. Partial depth
					29	Aug 2, 2022	yostj1	·	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.
			ou i	FUEL - Tota				\$0.00	
			Other Item Ad			lul e	CVCTEN	(\$167.20)	This adjustment effects the original eveters represented Oversian Devents
			Overrun	Overrun	4	Jul 6, 2020	SYSTEM	\$8,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0280	FURN & PLACE	Overrun	Overrun					Estimate Exception 11 on the current Payment Estimate.
		BIT. MATL FOR CL B PARTIAL			4	Jul 6, 2020	SYSTEM	\$1,736.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$10,278.07)	
					5	Jul 17, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 17, 2020	SYSTEM	\$10,278.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10,278.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$10,278.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',406.73000 - 406.73000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		FI			11	Oct 19, 2020	SYSTEM	(\$4,508.00)	
					12	Nov 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$4,508.00)	
					13	Nov 16, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$4,508.00)	
					14	Dec 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$4,508.00)	
					15	Dec 16, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$4,508.00)	
					16	Jan 5, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$4,508.00)	
					17	Jan 19, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$4,508.00)	
					18	Feb 2, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,508.00)	
					19	Feb 16, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$4,508.00)	
					20	Mar 2, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0310	CURVED VANE GRATE AND	Material		20	Mar 2, 2021	SYSTEM	(\$4,508.00)	
		FRAME(4 FT. X 2 FT			21	Mar 16, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,508.00)	
					22	Apr 5, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$4,508.00)	
					23	Apr 20, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$4,508.00)	
				- Total				\$0.00	
			Material - Tota	Overrun	11	Oct 19, 2020	SYSTEM	\$0.00 \$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$3,381.00)	
					12	Nov 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 5, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					17	Jan 19, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					18	Feb 2, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					19	Feb 16, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
				Overrun - T	otal			\$0.00	



4	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
SATE Process 14 15 15 15 15 15 15 15	J4I3125	0310	GRATE AND FRAME(4 FT. X 2	Overrun - Tota	al				\$0.00									
14 Dec. 3, SYSTEM 12/2010 This adjustment offset the criginal system generated Coversor Payment Estimate Internal Agreement (194) also because of 2010 State of 194 State of 1		0310 -							\$0.00									
Priority 19,000			CONSTRUCTION	Material		14		SYSTEM		Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment								
Supplemental Supp						14		SYSTEM	(\$7,220.00)									
AVAILACED Maderal 14									\$0.00									
D330 AANAACED MARINO RAIL WARNING RAIL WARNING RAIL SYSTEM 2020 SYSTEM 2000 SEctional title Adjustment of their but agreed to charge the progress of the superior of their but and superior of their but superio				Material - Tota	ıl													
MARKINIC PAIL SYSTEM																		
		0330	WARNING RAIL	Material		14		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment								
						14		SYSTEM	(\$160.00)									
FLAG ASSEMBLY Material					- Total				\$0.00									
FLAG ASSEMBLY				Material - Tota	ıl				\$0.00									
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2020						14		SYSTEM	\$140.00	Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment								
. Total						14		SYSTEM	(\$140.00)									
- Total \$0.00					- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0340	FLAG ASSEMBLY	Material - Tota					\$0.00	
	0340 -	340 - Total							
	0350	CHANNELIZER (TRIM LINE)	Material		6	Aug 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$13,970.00)	
					7	Aug 18, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$13,970.00)	
					8	Sep 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$13,970.00)	
					9	Sep 20, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$13,970.00)	
					10	Oct 5, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$13,970.00)	
					11	Oct 19, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$13,970.00)	
					12	Nov 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$13,970.00)	
					13	Nov 16, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,970.00)	
					14	Dec 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$13,970.00)	
				- Total				\$0.00	
	0250	Total	Material - Tota	ı				\$0.00 \$0.00	
	0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		6	Aug 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$9,625.00)	Estimate Exception to on the current ayment Estimate.
					7	Aug 18, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$9,625.00)	, , , , , , , , , , , , , , , , , , , ,
					8	Sep 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$9,625.00)	
					9	Sep 20, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0360	TYPE III	Material						Estimate Exception 40 on the current Payment Estimate.
		MOVEABLE BARRICADE WITH LIGHTS			9	Sep 20, 2020	SYSTEM	(\$9,625.00)	
					10	Oct 5, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$9,625.00)	
					11	Oct 19, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$9,625.00)	
					12	Nov 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$9,625.00)	
					13	Nov 16, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$9,625.00)	
					14	Dec 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$9,625.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	Overrun - Total			\$0.00	
	0000	- Total	Overrun - Tota	al				\$0.00	
		DIRECTIONAL	Material		6	Aug 2	SYSTEM	\$0.00 \$1,400.00	This adjustment offsets the original system generated Overrup Doyment
	0370	INDICATOR BARRICADE WITH LIG	Material		0	Aug 3, 2020	STSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,400.00)	
					7	Aug 18, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$1,400.00)	
					9	Sep 20, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment
									Estimate Exception 41 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$1,400.00)	
					9	Sep 20,	SYSTEM	(\$1,400.00) \$1,400.00	
						Sep 20, 2020 Oct 5,		,	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment
					10	Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM	\$1,400.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0370	DIRECTIONAL INDICATOR BARRICADE WITH LIG	Material			2020			
					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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$1,400.00)	
					13	Nov 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	- Total						\$0.00	
	0380	FLASHING ARROW PANEL	Material		6	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10,000.00)	
					7	Aug 18, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$10,000.00)	
					8	Sep 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$10,000.00)	
					9	Sep 20, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$10,000.00)	
					10	Oct 5, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$10,000.00)	
					11	Oct 19, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$10,000.00)	
					12	Nov 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user cracrb1 overridding 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 craorb1 overridding 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 overridding 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1413125	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Dec 3, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					14	Dec 3, 2020	SYSTEM	(\$5,320.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0390 -	Total						\$0.00																			
	0400	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		6	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
		CONTT			6	Aug 3, 2020	SYSTEM	(\$62,400.00)																			
					7	Aug 18, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					7	Aug 18, 2020	SYSTEM	(\$62,400.00)																			
					8	Sep 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					8	Sep 3, 2020	SYSTEM	(\$62,400.00)																			
					9	Sep 20, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
																		9	Sep 20, 2020	SYSTEM	(\$62,400.00)						
												10	Oct 5, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
																				10	Oct 5, 2020	SYSTEM	(\$62,400.00)				
											11	Oct 19, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
							11	Oct 19, 2020	SYSTEM	(\$62,400.00)																	
				12	Nov 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
										12	Nov 3, 2020	SYSTEM	(\$62,400.00)														
																										13	Nov 16, 2020
																							13	Nov 16, 2020	SYSTEM	(\$62,400.00)	
														14	Dec 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					14	Dec 3, 2020	SYSTEM	(\$62,400.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0400 -	Total						\$0.00																			
	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Sep 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					8	Sep 3, 2020	SYSTEM	(\$30,025.00)																			
						9	Sep 20, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
								1	9	Sep 20, 2020	SYSTEM	(\$30,025.00)															
					10	Oct 5,	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0420	PREF THERMO PVMT MARK, 24	Material			2020			Estimate Item Adjustment (0017) due to user cracrb1 overridding Paymer Estimate Exception 46 on the current Payment Estimate.
		IN WHIT			10	Oct 5, 2020	SYSTEM	(\$30,025.00)	
					11	Oct 19, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$30,025.00)	
					12	Nov 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$30,025.00)	
					13	Nov 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$30,025.00)	
					14	Dec 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$30,025.00)	
					15	Dec 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$30,025.00)	
					16	Jan 5, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$30,025.00)	
					17	Jan 19, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payme 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 overridding Payme Estimate Exception 31 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$30,025.00)	
					19	Feb 16, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$30,025.00)	
					20	Mar 2, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$30,025.00)	
					21	Mar 16, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$30,025.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 overridding Payme Estimate Exception 47 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$850.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3125	0430	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Sep 20, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					9	Sep 20, 2020	SYSTEM	(\$850.00)																
					10	Oct 5, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					10	Oct 5, 2020	SYSTEM	(\$850.00)																
					11	Oct 19, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					11	Oct 19, 2020	SYSTEM	(\$850.00)																
					12	Nov 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					12	Nov 3, 2020	SYSTEM	(\$850.00)																
					13	Nov 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$850.00)																
					14	Dec 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					14	Dec 3, 2020	SYSTEM	(\$850.00)																
					15	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					15	Dec 16, 2020	SYSTEM	(\$850.00)																
					16	Jan 5, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					16	Jan 5, 2021	SYSTEM	(\$850.00)																
					17	Jan 19, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					17	Jan 19, 2021	SYSTEM	(\$850.00)																
					18	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					18	Feb 2, 2021	SYSTEM	(\$850.00)																
					19	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$850.00)																
					20	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
																				20	Mar 2, 2021	SYSTEM	(\$850.00)	
					21	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$850.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
			Overrun	Overrun	28	Feb 1,	SYSTEM	(\$900.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I3125	0430	PREF THERMO	Overrun	Overrun		2022																													
		PVMT MARK, 24 IN YELLOW			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 applied (if non-zero).																										
				Overrun - T	otal			\$0.00																											
			Overrun - Tota	al				\$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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					9	Sep 20, 2020	SYSTEM	(\$1,200.00)																											
					10	Oct 5, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
					10	Oct 5, 2020	SYSTEM	(\$1,200.00)																											
					11	Oct 19, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
												11	Oct 19, 2020	SYSTEM	(\$1,200.00)																				
					12	Nov 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
					12	Nov 3, 2020	SYSTEM	(\$1,200.00)																											
					13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
						13	Nov 16, 2020	SYSTEM	(\$1,200.00)																										
					14	Dec 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
					14	Dec 3, 2020	SYSTEM	(\$1,200.00)																											
					15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																										
															15	Dec 16, 2020	SYSTEM	(\$1,200.00)																	
																16	Jan 5, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					16	Jan 5, 2021	SYSTEM	(\$1,200.00)																											
																	1	1			17	Jan 19, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
																					17	Jan 19, 2021	SYSTEM	(\$1,200.00)											
																													18	Feb 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
		18 Feb 2, 2021 SYS																							SYSTEM	(\$1,200.00)									
						19	Feb 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
					19	Feb 16, 2021	SYSTEM	(\$1,200.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	Mar 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$1,200.00)	
					21	Mar 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota					\$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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$1,800.00)	
					9	Sep 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$1,800.00)	
					10	Oct 5, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$1,800.00)	
					11	Oct 19, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$1,800.00)	
					12	Nov 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$1,800.00)	
					13	Nov 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,800.00)	
					14	Dec 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,800.00)	
					15	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					16	Jan 5, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$1,800.00)	
					17	Jan 19, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I3125	0450	PREF THERMO	Material						Estimate Exception 47 on the current Payment Estimate.																										
		PVMT MARKING, COMBO			17	Jan 19, 2021	SYSTEM	(\$1,800.00)																											
					18	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																										
					18	Feb 2, 2021	SYSTEM	(\$1,800.00)																											
					19	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																										
					19	Feb 16, 2021	SYSTEM	(\$1,800.00)																											
					20	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
					20	Mar 2, 2021	SYSTEM	(\$1,800.00)																											
					21	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					21	Mar 16, 2021	SYSTEM	(\$1,800.00)																											
				- Total				\$0.00																											
			Material - Tota	ı				\$0.00																											
	0450 -	Total						\$0.00																											
	0460	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Sep 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
																															8	Sep 3, 2020	SYSTEM	(\$44,850.00)	
																9	Sep 20, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
								9	Sep 20, 2020	SYSTEM	(\$44,850.00)																								
					10	Oct 5, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
					10	Oct 5, 2020	SYSTEM	(\$44,850.00)																											
						11	Oct 19, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									
												11	Oct 19, 2020	SYSTEM	(\$44,850.00)																				
					1 1 1								12	Nov 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
																12	Nov 3, 2020	SYSTEM	(\$44,850.00)																
																	13	Nov 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
																		13	Nov 16, 2020	SYSTEM	(\$44,850.00)														
																				14	Dec 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
								14	Dec 3, 2020	SYSTEM	(\$44,850.00)																								
																1			15	Dec 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
				15	Dec 16, 2020	SYSTEM	(\$44,850.00)																												
					16	Jan 5,	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3125	0460	PREF THERMO PVMT MARK, 30"	Material			2021			Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
		WHT MIDBL			16	Jan 5, 2021	SYSTEM	(\$44,850.00)								
					17	Jan 19, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					17	Jan 19, 2021	SYSTEM	(\$44,850.00)								
					18	Feb 2, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					18	Feb 2, 2021	SYSTEM	(\$44,850.00)								
					19	Feb 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
						19	Feb 16, 2021	SYSTEM	(\$44,850.00)							
						20	Mar 2, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
														20	Mar 2, 2021	SYSTEM
					21	Mar 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$44,850.00)								
			Material - Total Material	- Total				\$0.00								
	0460 -	. Total		al				\$0.00 \$0.00								
	0-700 -							Ψ0.00								
	0470	6 IN WHITE HIGH			8	Sen 3	SVSTEM	\$14 912 00	This adjustment offsets the original system-generated Overrun Payment							
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
	0470	BUILD	Material		8		SYSTEM	\$14,912.00 (\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material			2020 Sep 3,			Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		8	2020 Sep 3, 2020 Sep 20,	SYSTEM	(\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		8	2020 Sep 3, 2020 Sep 20, 2020 Sep 20,	SYSTEM SYSTEM	(\$14,912.00) \$14,912.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		9	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		8 9 9	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		8 9 9 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		8 9 9 10 10 11 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment							
	0470	BUILD WATERBORNE	Material		9 9 10 10 11 11 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.							
	0470	BUILD WATERBORNE	Material		8 9 9 10 10 11 11 11 12	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.							
	0470	BUILD WATERBORNE	Material		8 9 9 10 10 11 11 11 12 12 12	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16,	SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.							
	0470	BUILD WATERBORNE	Material		8 9 9 10 10 11 11 12 12 13	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020	SYSTEM	(\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00)	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3125	0470	6 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Dec 16, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		PAINT			15	Dec 16, 2020	SYSTEM	(\$14,912.00)		
					16	Jan 5, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					16	Jan 5, 2021	SYSTEM	(\$22,519.00)		
					17	Jan 19, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$22,519.00)		
					18	Feb 2, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					18	Feb 2, 2021	SYSTEM	(\$22,519.00)		
					19	Feb 16, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$22,519.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$1,651.16)	Reflectivity adjustments per testing data.	
					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 - Tota	ıl			(\$1,286.43)		
			Other Item Ad	justment - To	tal			(\$1,286.43)		
	0470 -	Total						(\$1,286.43)		
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Sep 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
		PAINT				8	Sep 3, 2020	SYSTEM	(\$13,843.40)	
					9	Sep 20, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					9	Sep 20, 2020	SYSTEM	(\$13,843.40)		
					10	Oct 5, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					10	Oct 5, 2020	SYSTEM	(\$13,843.40)		
					11	Oct 19, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					11	Oct 19, 2020	SYSTEM	(\$13,843.40)		
					12	Nov 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					12	Nov 3, 2020	SYSTEM	(\$13,843.40)		
					13	Nov 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$13,843.40)		
					14	Dec 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0480	6 IN. YELLOW HIGH BUILD	Material	,	14	Dec 3, 2020	SYSTEM	(\$13,843.40)	
		WATERBORNE PAINT			15	Dec 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$13,843.40)	
					16	Jan 5, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$16,178.80)	
					17	Jan 19, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,178.80)	
					18	Feb 2, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$16,178.80)	
					19	Feb 16, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,178.80)	
				- Total				\$0.00	
			Material - Tota					\$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 - Tota	ıl			(\$1,300.69)	
			Other Item Ad	justment - To	tal			(\$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 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		FAINT			8	Sep 3, 2020	SYSTEM	(\$4,430.30)	
					9	Sep 20, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$4,430.30)	
					10	Oct 5, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$4,430.30)	
					11	Oct 19, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$4,430.30)	
					12	Nov 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$4,430.30)	
					13	Nov 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$4,430.30)	
					14	Dec 3,	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0490	12 IN. WHITE HIGH BUILD	Material			2020			Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		WATERBORNE PAINT			14	Dec 3, 2020	SYSTEM	(\$4,430.30)	
					15	Dec 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$4,430.30)	
					16	Jan 5, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$6,857.90)	
					17	Jan 19, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,857.90)	
					18	Feb 2, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$6,857.90)	
					19	Feb 16, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,857.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0490 -	Total						\$0.00	
	0510	COLDMILLING	Overrun	Overrun	28	Feb 1,	SYSTEM	(\$60,440.51)	
		BIT. PAVT FOR REM OF SURF.				2022	0)/07514	000 110 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 - T		Aug 1,	SYSTEM	\$60,440.51 \$0.00	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is
			Overrun - Tota			Aug 1,	SYSTEM		previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is
	0510 -	REM OF SURF.	Overrun - Tota			Aug 1,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is
		REM OF SURF.	Overrun - Tota		otal	Aug 1,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is
		Total MISC. MANHOLES AND DROP		al	11 11	Aug 1, 2022		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment
		Total MISC. MANHOLES AND DROP		al	otal	Aug 1, 2022 Oct 19, 2020 Oct 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment
		Total MISC. MANHOLES AND DROP		al	11 11	Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		Total MISC. MANHOLES AND DROP		al	11 11 12	Aug 1, 2022 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment
		Total MISC. MANHOLES AND DROP		al	11	Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00) (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		Total MISC. MANHOLES AND DROP		al	11	Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00) (\$1,725.00) (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
		Total MISC. MANHOLES AND DROP		al	11	Oct 19, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00) (\$1,725.00) (\$1,725.00) \$1,725.00	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		Total MISC. MANHOLES AND DROP		al	11	Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,725.00 (\$1,725.00) (\$1,725.00) (\$1,725.00) \$1,725.00 (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate.
		Total MISC. MANHOLES AND DROP		al	11	Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,725.00 (\$1,725.00) (\$1,725.00) (\$1,725.00) (\$1,725.00) (\$1,725.00) (\$1,725.00)	previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



roject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I3125 0550 M	IISC. MANHOLES AND DROP INLETS	Overrun	Overrun	16	Jan 5, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 19, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 overridding 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 estimate 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				23	Apr 19, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 overridding 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 estimate 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 overridding 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 estimate 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 overridding 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 estimate 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 overridding 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 estimate 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 overridding 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 estimate 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
		0 1 "		_		0,10==::		
0550 - To	otal MGS GUARDRAIL	Construction Stockpile		5	Jul 17, 2020	SYSTEM	\$0.00 (\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Tran



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0600	MGS GUARDRAIL	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 18, 2020	SYSTEM	(\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 3, 2020	SYSTEM	(\$34,472.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 20, 2020	SYSTEM	(\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 5, 2020	SYSTEM	(\$13,252.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 17, 2021	SYSTEM	(\$10,789.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Oct 4, 2021	SYSTEM	(\$18,420.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Oct 19, 2021	SYSTEM	(\$20,920.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 3, 2021	SYSTEM	(\$3,684.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Feb 1, 2022	SYSTEM	(\$4,894.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$249,729.35)	
			Construction	Stockpile - To	otal			(\$249,729.35)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$249,729.35	
			Construction	Stockpile STI	MI - Total			\$249,729.35	
			Material		5	Jul 17, 2020	SYSTEM	\$49,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$49,752.00)	
					6	Aug 3, 2020	SYSTEM	\$124,227.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$124,227.00)	
					7	Aug 18, 2020	SYSTEM	\$175,518.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$175,518.00)	
					8	Sep 3, 2020	SYSTEM	\$234,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$234,468.00)	
					9	Sep 20, 2020	SYSTEM	\$303,993.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$303,993.00)	
					10	Oct 5, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$326,655.00)	
					11	Oct 19, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$326,655.00)	
					12	Nov 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25 (0600	MGS GUARDRAIL	Material		13	Nov 16, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$326,655.00)	
					14	Dec 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$326,655.00)	
					15	Dec 16, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$326,655.00)	
					16	Jan 5, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$326,655.00)	
					17	Jan 19, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$326,655.00)	
					18	Feb 2, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$326,655.00)	
					19	Feb 16, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$326,655.00)	
					20	Mar 2, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$326,655.00)	
					21	Mar 16, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$326,655.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	28	Feb 1,	SYSTEM	\$0.00 (\$27,702.00)	
					29	2022 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
	0000	T-4-1	Overrun - Tota	al				\$0.00	
	0600 - 0610	MGS GUARDRAIL,	Construction		9	Sep 20,	SYSTEM	\$0.00 (\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. POSTS, 6 FT 3 IN	Stockpile	- Total		2020		(\$2,502.63)	
			Construction		otal			(\$2,502.63)	
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	MI To			\$2,502.63	
			Construction :	Stockpile STI	MI - Total	Sep 20,	SYSTEM	\$2,502.63 \$5,460.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		9	Sep 20, 2020	SYSTEM	(\$5,460.00)	
		FT 3 IN			10	Oct 5, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$5,460.00)	
					11	Oct 19, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$5,460.00)	
					13	Nov 16, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,460.00)	
					14	Dec 3, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$5,460.00)	
					15	Dec 16, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$5,460.00)	
					16	Jan 5, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$5,460.00)	
					17	Jan 19, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$5,460.00)	
					18	Feb 2, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$5,460.00)	
					19	Feb 16, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$5,460.00)	
					20	Mar 2, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$5,460.00)	
					21	Mar 16, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$5,460.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	9	Sep 20,	SYSTEM	\$0.00 \$1,260.00	This adjustment offsets the original system-generated Overrun Payment
					9	2020 Sep 20,	SYSTEM	(\$1,260.00)	Estimate Item Adjustment (0050) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Gep 20,	SISIEW	(φ1,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun	Overrun		2020																							
		FT 3 IN			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) overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					11	Oct 19, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					11	Oct 19, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					12	Nov 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						12	Nov 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
							13	Nov 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).																		
						13	Nov 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
										14	Dec 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						14	Dec 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					15	Dec 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					16	Jan 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					16	Jan 5, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																				
					17	Jan 19, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					17	Jan 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																				
					18	Feb 2, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						18	Feb 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																			
																				19	Feb 16, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
														19	Feb 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.											
																		20	Mar 2, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																								:					20
																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).									
														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,	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3125	0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun	Overrun		2021			Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		FT 3 IN			23	Apr 19, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Apr 20, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					24	Sep 17, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Sep 17, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					25	Oct 4, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Oct 4, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding 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 cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
							27	Nov 3, 2021	SYSTEM	(\$1,260.00)
					27	Nov 3, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					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 cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
	2010		Overrun - Tot	al				\$0.00		
		- Total		al	6	Aug 2	CVCTEM	\$0.00 \$0.00	Doument Estimate Item Adjustment generated Steelesile Transcetion	
	0610 -	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Overrun - Total	al	6	Aug 3, 2020	SYSTEM	\$0.00 \$0.00 (\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction	al	8	2020 Sep 3, 2020	SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction	al		2020 Sep 3,		\$0.00 \$0.00 (\$2,142.45)		
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction	al	8	2020 Sep 3, 2020 Oct 4,	SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction	al	8 25	2020 Sep 3, 2020 Oct 4, 2021 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile	- Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile	- Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile	- Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction	- Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15) (\$14,997.15)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	8 25 28 29 otal 1	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022 Apr 6, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15) \$14,997.15 \$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	8 25 28 29 obtal 1 Mil - Total 6	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 18, 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15) \$14,997.15 \$14,997.15 \$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	8 25 28 29 Dtal 1 6 6 7	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15) \$14,997.15 \$14,997.15 \$3,375.00 (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	8 25 28 29 obtal 1	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 18, 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15) \$14,997.15 \$14,997.15 \$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	8 25 28 29 Dtal 1 6 6 7	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022 Apr 6, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29) (\$14,997.15) \$14,997.15 \$14,997.15 \$3,375.00 (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material	. , , p o	9	Sep 20, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$6,075.00)	Estimate Escopies 12 of the state of the sta
					10	Oct 5, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$6,075.00)	
					11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$6,075.00)	
					12	Nov 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$6,075.00)	
					13	Nov 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,075.00)	
					14	Dec 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$6,075.00)	
					15	Dec 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,075.00)	
					16	Jan 5, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,075.00)	
					18	Feb 2, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$6,075.00)	
					19	Feb 16, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,075.00)	
					20	Mar 2, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$6,075.00)	
					21	Mar 16, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,075.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0630	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		8	Sep 3, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75			29	Aug 1, 2022	SYSTEM	(\$3,793.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,310.59)	
			Construction	Stockpile - To	otal			(\$5,310.59)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,310.59	
			Construction	Stockpile STI	MI - Total			\$5,310.59	
			Material		8	Sep 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user craorb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$1,050.00)	
					9	Sep 20, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$2,100.00)	
					10	Oct 5, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$2,100.00)	
					11	Oct 19, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$2,100.00)	
					12	Nov 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$2,100.00)	
					13	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$2,100.00)	
					15	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					16	Jan 5, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$2,100.00)	
					17	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$2,100.00)	
					18	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					19	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0630	MGS GUARDRAIL,	Material						Estimate Exception 16 on the current Payment Estimate.
		6 FT. POSTS, 1 FT 6.75			19	Feb 16, 2021	SYSTEM	(\$2,100.00)	
					20	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,100.00)	Example 1.0 of the carbon symbol Example.
					21	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			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 - To	otal			(\$115,599.15)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$115,599.15	
			Construction	Stockpile STI	MI - Total			\$115,599.15	
	0640 -	Total						\$0.00	
	0650	MGS HEIGHT AND BLOCK	Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			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 S	Stockpile - To	otal			(\$3,565.58)	
			Construction		1	Apr 6,	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3125	0650	MGS HEIGHT AND BLOCK	STMI	- Total				\$3,565.58																			
		TRANSITION	Construction	Stockpile STI	MI - Total			\$3,565.58																			
	0650 -	Total						\$0.00																			
	0660	MGS EMBEDDED ANCHOR SECTION (WO	Material		7	Aug 18, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
		RUBRAIL)			7	Aug 18, 2020	SYSTEM	(\$4,662.00)																			
					8	Sep 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					8	Sep 3, 2020	SYSTEM	(\$4,662.00)																			
					9	Sep 20, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					9	Sep 20, 2020	SYSTEM	(\$4,662.00)																			
					10	Oct 5, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
																	10	Oct 5, 2020	SYSTEM	(\$4,662.00)							
					11	Oct 19, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					11	Oct 19, 2020	SYSTEM	(\$4,662.00)																			
					12	Nov 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					12	Nov 3, 2020	SYSTEM	(\$4,662.00)																			
					13	Nov 16, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
							13	Nov 16, 2020	SYSTEM	(\$4,662.00)																	
					14	Dec 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					14	Dec 3, 2020	SYSTEM	(\$4,662.00)																			
																							15	Dec 16, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
											15	Dec 16, 2020	SYSTEM	(\$4,662.00)													
																					16	Jan 5, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					16	Jan 5, 2021	SYSTEM	(\$4,662.00)																			
																			1			17	Jan 19, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
																							17	Jan 19, 2021	SYSTEM	(\$4,662.00)	
		18																									
			18	Feb 2, 2021	SYSTEM	(\$4,662.00)																					
							19	Feb 16, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					19	Feb 16, 2021	SYSTEM	(\$4,662.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0660	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	Material		20	Mar 2, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		(VODIVAIL)			20	Mar 2, 2021	SYSTEM	(\$4,662.00)	
					21	Mar 16, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,662.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0660 -		0 1 1		_	1.1.47	OVOTEM	\$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 - To	otal			(\$26,748.54)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,748.54	
			Construction S	Stockpile STI	VII - Total			\$26,748.54	
	0670 -	Total						\$0.00	
	0680	TYPE A CRASHWORTHY			5	Jul 17, 2020	SYSTEM	(\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Aug 3, 2020	SYSTEM	(\$9,420.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 18, 2020	SYSTEM	(\$10,990.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 3, 2020	SYSTEM	(\$6,280.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 20, 2020	SYSTEM	(\$17,271.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 5, 2020	SYSTEM	(\$7,850.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		otal			(\$67,514.07)	
			Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$67,514.07	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3125	0680	TYPE A	Construction	Stockpile STI	MI - Total			\$67,514.07			
		CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	26	Oct 19, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding 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 cracrb1 overridding 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 cracrb1 overridding 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 cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					28	Feb 1, 2022	SYSTEM	(\$24,300.00)			
				Overrun - T	- Total		\$0.00				
			Overrun - Tota	al				\$0.00			
	0680 -							\$0.00			
	0690		Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$69,400.00)			
			Construction	Stockpile - Total				(\$69,400.00)			
			Construction Stockpile STMI		Stockpile STMI		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$69,400.00			
			Construction	Stockpile STI	/II - Total			\$69,400.00			
	0690 -	Total						\$0.00			
	0700	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Feb 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$670.00)			
					20	Mar 2, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					20	Mar 2, 2021	SYSTEM	(\$670.00)			
					21	Mar 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$670.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0700 -	Total						\$0.00			
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$4,800.00)			
				20	20	Mar 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					20	Mar 2, 2021	SYSTEM	(\$4,800.00)			
					21	Mar 16,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0710	SH-FLAT SHEET -	Material						Estimate Exception 50 on the current Payment Estimate.
		SIGNAL SIGN			21	Mar 16, 2021	SYSTEM	(\$4,800.00)	
					22	Apr 5, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$4,800.00)	
					23	Apr 20, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$4,800.00)	
					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 overridding 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 overridding 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 craorb1 overridding 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 overridding 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 overridding 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 yostj1 overridding 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 yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 15, 2022	SYSTEM	(\$4,800.00)	
					31	Sep 1, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 1, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0710 -							\$0.00	
	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material		19	Feb 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,200.00)	
					20	Mar 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$1,200.00)	
					21	Mar 16,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0720	POST, SIGNAL 8 FT. OR 2.4 M	Material			2021			Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,200.00)	
					22	Apr 5, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$1,200.00)	
					23	Apr 20, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 yostj1 overridding 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 yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 15, 2022	SYSTEM	(\$1,200.00)	
					31	Sep 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Sep 1, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
,	0720 -	Total	Material - Tota					\$0.00	
	0720 -	VIDEO DETECTION SYSTEM	Material		19	Feb 16, 2021	SYSTEM	\$0.00 \$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding 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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$21,699.99)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3125	0730	VIDEO DETECTION SYSTEM	Material		21	Mar 16, 2021	SYSTEM	\$21,699.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					21	Mar 16, 2021	SYSTEM	(\$21,699.99)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	0730 -	Total						\$0.00					
	0740	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		19	Feb 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					19	Feb 16, 2021	SYSTEM	(\$2,000.00)					
					20	Mar 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding 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 overridding 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 overridding 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
					23	Apr 19, 2021	SYSTEM	(\$2,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0740 -	Total						\$0.00					
	0750	CABLE, 16 AWG 2 CONDUCTOR	LE, 16 AWG 2 Material CONDUCTOR		19	Feb 16, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					19	Feb 16.	SYSTEM	(01.001.10)					
						2021	0.0.2	(\$1,001.10)					
					20		SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					20	2021 Mar 2,		,	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment				
						2021 Mar 2, 2021 Mar 2,	SYSTEM	\$1,001.10	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment				
					20	2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM	\$1,001.10 (\$1,001.10)	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment				
				- Total	20	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment				
			Material - Tota		20	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment				
	0750 -	Total	Material - Tota		20	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10 (\$1,001.10)	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment				
	0750 - 0760	Total CABLE, 16 AWG 5 CONDUCTOR			20	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10 (\$1,001.10) \$0.00	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment				
		CABLE, 16 AWG 5			20 21 21	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10 (\$1,001.10) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment				
		CABLE, 16 AWG 5			20 21 21 19	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Feb 16, 2021 Feb 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10 (\$1,001.10) \$0.00 \$0.00 \$1,377.40	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment				
		CABLE, 16 AWG 5			20 21 21 19	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,001.10 (\$1,001.10) \$1,001.10 (\$1,001.10) \$0.00 \$0.00 \$1,377.40	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3125	0760	CABLE, 16 AWG 5 CONDUCTOR	Material						Estimate Exception 57 on the current Payment Estimate.						
		CONDOCTOR			21	Mar 16, 2021	SYSTEM	(\$1,377.40)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0760 -							\$0.00							
	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Aug 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					6	Aug 3, 2020	SYSTEM	(\$4,552.40)							
					7	Aug 18, 2020	SYSTEM	(\$4,552.40)							
					8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					8	Sep 3, 2020	SYSTEM	(\$4,552.40)							
					9	Sep 20, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					9	Sep 20, 2020	SYSTEM	(\$4,552.40)							
									10	Oct 5, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					10	Oct 5, 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 overridding 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 overridding 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 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					13	Nov 16, 2020	SYSTEM	(\$4,552.40)							
					14	Dec 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
						14	Dec 3, 2020	SYSTEM	(\$4,552.40)						
														15	Dec 16, 2020
					15	Dec 16, 2020	SYSTEM	(\$4,552.40)							
					16	Jan 5, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					18	Feb 2,	SYSTEM	(\$4,552.40)							



15 170												
10	oject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
1	3125	0770		Material			2021					
20						19		SYSTEM	\$4,552.40	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment		
2021 20						19		SYSTEM	(\$4,552.40)			
2021 Mart 16 SYSTEM \$4.55.40 This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (DCS) due to user crach to reprinting Payment Estimate Exception 50 on the current Payment Estimate. Total						20		SYSTEM	\$4,552.40	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment		
2021 Selatinate litem Adjustment (0023) due litu user causal of overridding Payment Estimate						20		SYSTEM	(\$4,552.40)			
Activation						21		SYSTEM	\$4,552.40	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment		
Total (94,592.40						21		SYSTEM	(\$4,552.40)	,		
Material Credit Sep 2, SYSTEM \$4,552.40					- Total				(\$4,552.40)			
2020 S4,852.40				Material - Tota	ıl				(\$4,552.40)			
Material Credit - Total				MaterialCredit		8		SYSTEM	\$4,552.40			
1770 - Total 1770 - Total 1770 - Total 1770 - Total 18					- Total				\$4,552.40			
Page 10				MaterialCredit	- Total				\$4,552.40			
2021		0770 -	· Total						\$0.00			
2021 20 Mar 2, 2 SYSTEM \$82.0.0 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracifor overridding Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate.		0780	D BASE,	Material		19		SYSTEM	\$820.00	Estimate Item Adjustment (0036) due to user cracrb1 overridding Paymen		
2021 Estimate Item Adjustment (0033) due to user cracht overridding Paymer Estimate Exception 61 on the current Payment Estimate.								19		SYSTEM	(\$820.00)	
2021 21						20		SYSTEM	\$820.00	Estimate Item Adjustment (0033) due to user cracrb1 overridding Paymen		
2021 Estimate Item Adjustment (0030) due to user cracht overridding Payment Estimate Exception 59 on the current Payment Estimate.							20		SYSTEM	(\$820.00)		
Total So.00						21		SYSTEM	\$820.00	Estimate Item Adjustment (0030) due to user cracrb1 overridding Paymen		
Naterial - Total S0.00						21			(\$820.00)			
Solid					- Total				\$0.00			
Misc. Material 19				Material - Tota	ıl				\$0.00			
2021 Estimate Item Adjustment (0037) due to user cracrb1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.		0780 -	· Total						\$0.00			
2021 20		0790	MISC.	Material		19		SYSTEM	\$38,100.15	Estimate Item Adjustment (0037) due to user cracrb1 overridding Paymen		
2021 Estimate Item Adjustment (0034) due to user cracrb1 overridding Paymen Estimate Exception 64 on the current Payment Estimate.						19		SYSTEM	(\$38,100.15)			
2021 21 Mar 16, 2021 30.00 Material - Total 50.00 CONCRETE FOOTINGS, EMBEDDED 30 Oct 5, SYSTEM 10 Oct 5, SYSTEM (\$38,100.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate. 50.00 (\$1,132.40) (\$1,132.40)							20		SYSTEM	\$38,100.15	Estimate Item Adjustment (0034) due to user cracrb1 overridding Paymen	
2021 Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 21 Mar 16, 2021 -Total S0.00 Material - Total \$0.00 CONCRETE FOOTINGS, EMBEDDED 0790 - Total 10 Oct 5, 2020 10 Oct 5, SYSTEM (\$1,132.40) Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						20		SYSTEM	(\$38,100.15)			
CONCRETE FOOTINGS, EMBEDDED Material 10						21		SYSTEM	\$38,100.15	Estimate Item Adjustment (0031) due to user cracrb1 overridding Paymen		
Material - Total \$0.00						21		SYSTEM	(\$38,100.15)			
CONCRETE FOOTINGS, EMBEDDED Material 10 Oct 5, 2020 SYSTEM 2020 SYSTEM Estimate Exception 65 on the current Payment Estimate. SySTEM (\$1,132.40) SySTEM Estimate Exception 65 on the current Payment Estimate. SySTEM (\$1,132.40) SySTEM (\$1,132.40)					- Total				\$0.00			
0800 CONCRETE FOOTINGS, EMBEDDED 10 Oct 5, SYSTEM \$1,132.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.				Material - Tota	ıl				\$0.00			
FOOTINGS, EMBEDDED 2020 Estimate Item Adjustment (0038) due to user cracrb1 overridding Paymen Estimate Exception 65 on the current Payment Estimate. 10 Oct 5, SYSTEM (\$1,132.40)		0790 -	· Total						\$0.00			
10 Oct 5, SYSTEM (\$1,132.40)		0800	FOOTINGS,	Material		10		SYSTEM	\$1,132.40	Estimate Item Adjustment (0038) due to user cracrb1 overridding Paymen		
			EMBEDDED					10	Oct 5, 2020	SYSTEM	(\$1,132.40)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0800	CONCRETE FOOTINGS, EMBEDDED	Material		11	Oct 19, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$1,132.40)	
					12	Nov 3, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$1,132.40)	
					13	Nov 16, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,132.40)	
					14	Dec 3, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$1,132.40)	
					15	Dec 16, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,132.40)	
					16	Jan 5, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$1,132.40)	
				17	Jan 19, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
						17	Jan 19, 2021	SYSTEM	(\$1,132.40)
					18	Feb 2, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$1,132.40)	
					19	Feb 16, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,132.40)	
					20	Mar 2, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$1,132.40)	
					21	Mar 16, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,132.40)	
				- Total				\$0.00	
	0800 -	Total	Material - Tota					\$0.00 \$0.00	
	0810	BREAKAWAY ASSEMBLY (PERFORATED	Material		10	Oct 5, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
		SQUARE STEEL TUBE)			10	Oct 5, 2020	SYSTEM	(\$400.00)	
					11	Oct 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0810	BREAKAWAY ASSEMBLY (PERFORATED	Material		12	Nov 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		SQUARE STEEL TUBE)			12	Nov 3, 2020	SYSTEM	(\$400.00)	
					13	Nov 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$400.00)	
					14	Dec 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$400.00)	
					15	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$400.00)	
					16	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$400.00)	
					17	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$400.00)	
					18	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$400.00)	
					19	Feb 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$400.00)	
					20	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$400.00)	
					21	Mar 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$400.00)	
					22	Apr 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$400.00)	
					23	Apr 20, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$400.00)	
					24	Sep 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Oct 4,	SYSTEM	(\$400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3125	0810	BREAKAWAY	Material			2021												
		ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			26	Oct 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					26	Oct 19, 2021	SYSTEM	(\$400.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0810 -	- Total						\$0.00										
	0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					10	Oct 5, 2020	SYSTEM	(\$432.00)										
					11	Oct 19, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user craorb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					11	Oct 19, 2020	SYSTEM	(\$432.00)										
					12	Nov 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user craorb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					12	Nov 3, 2020	SYSTEM	(\$432.00)										
					13	Nov 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					13	Nov 16, 2020	SYSTEM	(\$432.00)										
					14	Dec 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					14	Dec 3, 2020	SYSTEM	(\$432.00)										
					15	Dec 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					15	Dec 16, 2020	SYSTEM	(\$432.00)										
					16	Jan 5, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					16	Jan 5, 2021	SYSTEM	(\$432.00)										
					17	Jan 19, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					17	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 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
										18	Feb 2, 2021	SYSTEM	(\$432.00)					
																	19	Feb 16, 2021
													19	Feb 16, 2021	SYSTEM	(\$432.00)		
																20	Mar 2, 2021	SYSTEM
									20	Mar 2, 2021	SYSTEM	(\$432.00)						
								21	Mar 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3125	0820	2 IN. PSST POST - 12 GA.	Material		21	Mar 16, 2021	SYSTEM	(\$432.00)			
					22	Apr 5, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					22	Apr 5, 2021	SYSTEM	(\$432.00)			
					23	Apr 20, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					23	Apr 19, 2021	SYSTEM	(\$432.00)			
					24	Sep 17, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					24	Sep 17, 2021	SYSTEM	(\$432.00)			
					25	Oct 4, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					25	Oct 4, 2021	SYSTEM	(\$432.00)			
					26	Oct 19, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					26	Oct 19, 2021	SYSTEM	(\$432.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0820 -	Total						\$0.00			
	0840	2.5 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					10	Oct 5, 2020	SYSTEM	(\$8,365.00)			
					11	Oct 19, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					11	Oct 19, 2020	SYSTEM	(\$8,365.00)			
					12	Nov 3, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					12	Nov 3, 2020	SYSTEM	(\$8,365.00)			
					13	Nov 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$8,365.00)			
					14	Dec 3, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					14	Dec 3, 2020	SYSTEM	(\$8,365.00)			
					15	Dec 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$8,365.00)			
							16	Jan 5, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$8,365.00)			
					17	Jan 19, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0840	2.5 IN. PSST POST - 12 GA.	Material		17	Jan 19, 2021	SYSTEM	(\$8,365.00)	
					18	Feb 2, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$8,365.00)	
					19	Feb 16, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$8,365.00)	
					20	Mar 2, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$8,365.00)	
					21	Mar 16, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$8,365.00)	
					22	Apr 5, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$8,365.00)	
					23	Apr 20, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$8,365.00)	
					24	Sep 17, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$8,365.00)	
					25	Oct 4, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$8,365.00)	
					26	Oct 19, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Oct 19, 2021	SYSTEM	(\$8,365.00)	
				- Total				\$0.00	
	0940-	· Total	Material - Tota					\$0.00	
	5002	DOWEL BAR (FURNISH AND INSTALL WITH	Material		20	Mar 2, 2021	SYSTEM	\$0.00 \$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		BASK			20	Mar 2, 2021	SYSTEM	(\$2,520.00)	
					21	Mar 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,520.00)	
					22	Apr 5, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$2,520.00)	
					23	Apr 20, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	5002	DOWEL BAR (FURNISH AND	Material		23	Apr 19, 2021	SYSTEM	(\$2,520.00)	
		INSTALL WITH BASK			24	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$2,520.00)	
					25	Oct 4, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$2,520.00)	
					26	Oct 19, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding 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 overridding 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 overridding 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 yostj1 overridding 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 yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 15, 2022	SYSTEM	(\$2,520.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	5002 -	Total	Material - Tota	11				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$2,037.00)	
					23	Apr 20, 2021	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$2,037.00)	
					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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				24	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	5003	TIE BAR (DRILL, FURN & INSTAL)	Material		25	Oct 4, 2021	SYSTEM	(\$2,037.00)	
		(TYPE L			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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$2,037.00)	
					28	Feb 1, 2022	SYSTEM	\$2,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$2,037.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5003 -	Total						\$0.00	
	5005	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		20	Mar 2, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		1 1)			20	Mar 2, 2021	SYSTEM	(\$1,135.04)	
					21	Mar 16, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,135.04)	
					22	Apr 5, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$1,135.04)	
					23	Apr 20, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$1,135.04)	
					24	Sep 17, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 17, 2021	SYSTEM	(\$1,135.04)	
					25	Oct 4, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$1,135.04)	
					26	Oct 19, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Oct 19, 2021	SYSTEM	(\$1,135.04)	
					27	Nov 3, 2021	SYSTEM	\$1,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Nov 3, 2021	SYSTEM	(\$1,135.04)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5005 -	Total						\$0.00	
J4I3125 -	Total							(\$246,632.30)	
J4I3127	0900	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		ACAD	28	Feb 4, 2022	cracrb1	(\$986.76)	Second half of August, 2020. Base index 470, Current index, 395



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
127	0900	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD					Tons installed- 398.69 tons Deduct- \$986.76
		PG64-22 (BP-1)			28	Feb 2,	cracrb1	(\$1,278.26)	Second half of July, 2020.
						2022			Base index 470, Current index, 397.50
									Tons installed- 534.28 tons Deduct- \$1,278.26
				ACAD - Tota	al			(\$2,265.02)	
				FUEL	28	Feb 4, 2022	cracrb1	\$2,708.02	Offsetting system applied fuel adjustments to manually input corrected Fuel adjustments.
					28	Feb 4, 2022	cracrb1	(\$1,164.81)	Second half of August, 2020.
						2022			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 - Tota	ı			\$0.00	
			Other Item Ad	justment - To	tal			(\$2,265.02)	
			Overrun	Overrun		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 - T	otal			\$0.00	
			Overrun - Tota	al	_		a) (a = = 1	\$0.00	
			Price FUEL		7	Aug 18, 2020	SYSTEM	(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,708.02)	
		_	Price FUEL - 1	Total				(\$2,708.02)	
	0900 -		Other Henry	4040	00	Est. 4	ana anh 4	(\$4,973.04)	Occupation of Assessed 2000
	0910	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1	(\$10,136.83)	Second half of August, 2020.
		MIXTURE PG 76-22 (SP1							Base index 470, Current index, 395
					29	Aug 2,	yostj1	\$178.71	Tons installed- 2,079.35 tons Deduct- \$10,136.83 The AC adjustments made on previous estimates were found to have errors.
				ACAD Total		Aug 2, 2022	yostj1		
				ACAD - Tota	al	2022		(\$9,958.12)	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 - Tota	al		yostj1		The AC adjustments made on previous estimates were found to have errors.
					al	Feb 4, 2022 Feb 4,		(\$9,958.12)	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). Offsetting system adjustments so that corrected adjustments can be entered
					al 28	Feb 4, 2022	cracrb1	(\$9,958.12) \$6,076.22	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). Offsetting system adjustments so that corrected adjustments can be entered manually.
					al 28	Feb 4, 2022 Feb 4,	cracrb1	(\$9,958.12) \$6,076.22	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020.
					al 28	Feb 4, 2022 Feb 4,	cracrb1	(\$9,958.12) \$6,076.22	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395
					28 28 28	Feb 4, 2022 Feb 4, 2022 Aug 2,	cracrb1	(\$9,958.12) \$6,076.22 (\$6,075.03)	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This
			Other Item Ad	FUEL - Tota	28 28 28 29	Feb 4, 2022 Feb 4, 2022 Aug 2,	cracrb1	(\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This
			Other Item Ad	FUEL - Tota	28 28 29 I	Feb 4, 2022 Feb 4, 2022 Aug 2,	cracrb1	(\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This
				FUEL - Tota justment - To Overrun	28 28 29 I ttal 7 20	Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18,	cracrb1 cracrb1 yostj1	(\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17)	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31).
			Overrun	FUEL - Tota justment - To Overrun	28 28 29 I ttal 7 20	Peb 4, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2,	cracrb1 cracrb1 yostj1	(\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.76839 - 100.69000, 'is
			Overrun - Tota	FUEL - Tota justment - To Overrun	28 28 29 I ttal 7 20 ootal	2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2, 2021	cracrb1 cracrb1 yostj1 SYSTEM SYSTEM	(\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31). Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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	FUEL - Tota justment - To Overrun Overrun - To	28 28 29 I ttal 7 20	Peb 4, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2,	cracrb1 cracrb1 yostj1	\$6,076.22 \$6,075.03 \$35.72 \$36.91 \$36,180.17 \$36,180.17	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.76839 - 100.69000, 'is
			Overrun - Tota Price FUEL	FUEL - Tota justment - To Overrun Overrun - Total	28 28 29 I ttal 7 20 ootal	Peb 4, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2, 2021 Aug 18, 4	cracrb1 cracrb1 yostj1 SYSTEM SYSTEM	(\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17 \$0.00 \$0.00 (\$6,076.22)	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31). Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
	0910 -		Overrun - Tota	FUEL - Tota justment - To Overrun Overrun - Total	28 28 29 I ttal 7 20 ootal	Peb 4, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2, 2021 Aug 18, 4	cracrb1 cracrb1 yostj1 SYSTEM SYSTEM	\$6,076.22 \$6,075.03 \$35.72 \$36.91 \$36,180.17 \$36,180.17	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). Offsetting system adjustments so that corrected adjustments can be entered manually. Second half of August, 2020. Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$6,075.03 Errors were found in Fuel adjustments made on previous estimates. This corrects the total Fuel adjustment for line 0910 to \$ (6,039.31). Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3127	0920	TACK COAT	Material		7	Aug 18, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	Aug 18, 2020	SYSTEM	(\$9,912.50)														
					8	Sep 3, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Sep 3, 2020	SYSTEM	(\$9,912.50)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
			Overrun	Overrun	7	Aug 18, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					7	Aug 18, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					7	Aug 18, 2020	SYSTEM	(\$3,730.00)														
					8	Sep 3, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					8	Sep 3, 2020	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 73 on the current Payment Estimate.													
						9	Sep 20, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					20	Mar 2, 2021	SYSTEM	\$3,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$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 cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					8	Sep 3, 2020	SYSTEM	(\$40,308.22)														
					9	Sep 20, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					9	Sep 20, 2020	SYSTEM	(\$40,308.22)														
					10	Oct 5, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					10	Oct 5, 2020	SYSTEM	(\$40,308.22)														
																		11	Oct 19, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$40,308.22)														
														12	Nov 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
									12	Nov 3, 2020	SYSTEM	(\$40,308.22)										
						13	Nov 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					13	Nov 16, 2020	SYSTEM	(\$40,308.22)														
					14	Dec 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					14	Dec 3,	SYSTEM	(\$40,308.22)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3127	0930	FURN & PLACE	Material			2020																							
		CONC MATL FOR FULL DEPTH			15	Dec 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					15	Dec 16, 2020	SYSTEM	(\$40,308.22)																					
					16	Jan 5, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					16	Jan 5, 2021	SYSTEM	(\$40,308.22)																					
					17	Jan 19, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					17	Jan 19, 2021	SYSTEM	(\$40,308.22)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					8	Sep 3, 2020	SYSTEM	(\$5,950.72)																					
					9	Sep 20, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Sep 20, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					10	Oct 5, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Oct 5, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
												11	Oct 19, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					11	Oct 19, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					12	Nov 3, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					12	Nov 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					13	Nov 16, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					14	Dec 3, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					14	Dec 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
																									15	Dec 16, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					16	Jan 5, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					16	Jan 5, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.																				
					17	Jan 19, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					17	Jan 19, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 79																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3127	0930	FURN & PLACE CONC MATL FOR	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.																					
		FULL DEPTH			18	Feb 2, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					18	Feb 2, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					19	Feb 16, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					19	Feb 16, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	al				\$0.00																						
	0930 -	· Total						\$0.00																						
	0970	DOWEL BAR (DRILLING, FURNISHING AND 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
		IIVST			8	Sep 3, 2020	SYSTEM	(\$91.20)																						
					9	Sep 20, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					9	Sep 20, 2020	SYSTEM	(\$91.20)																						
							10	Oct 5, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
						10	Oct 5, 2020	SYSTEM	(\$91.20)																					
								11	Oct 19, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
						11	Oct 19, 2020	SYSTEM	(\$91.20)																					
					12	Nov 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					12	Nov 3, 2020	SYSTEM	(\$91.20)																						
					13	Nov 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					13	Nov 16, 2020	SYSTEM	(\$91.20)																						
													14	Dec 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
																												14	Dec 3, 2020	SYSTEM
																												15	Dec 16, 2020	SYSTEM
													15	Dec 16, 2020	SYSTEM	(\$91.20)														
						16	Jan 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					16	Jan 5, 2021	SYSTEM	(\$91.20)																						
					17	Jan 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
				17	Jan 19, 2021	SYSTEM	(\$91.20)																							
						Feb 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3127	0970	DOWEL BAR (DRILLING,	Material		18	Feb 2, 2021	SYSTEM	(\$91.20)																						
		FURNISHING AND INST			19	Feb 16, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					19	Feb 16, 2021	SYSTEM	(\$91.20)																						
					20	Mar 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					20	Mar 2, 2021	SYSTEM	(\$91.20)																						
					21	Mar 16, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					21	Mar 16, 2021	SYSTEM	(\$91.20)																						
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	0970 -							\$0.00																						
	1010	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Sep 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					8	Sep 3, 2020	SYSTEM	(\$4,650.00)																						
					9	Sep 20, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					9	Sep 20, 2020	SYSTEM	(\$4,650.00)																						
																10	Oct 5, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					10	Oct 5, 2020	SYSTEM	(\$4,650.00)																						
					11	Oct 19, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					11	Oct 19, 2020	SYSTEM	(\$4,650.00)																						
					12	Nov 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					12	Nov 3, 2020	SYSTEM	(\$4,650.00)																						
					13	Nov 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					13	Nov 16, 2020	SYSTEM	(\$4,650.00)																						
					14	Dec 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
																										14	Dec 3, 2020	SYSTEM	(\$4,650.00)	
					15	Dec 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					15	Dec 16, 2020	SYSTEM	(\$4,650.00)																						
					16	Jan 5, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					16	Jan 5, 2021	SYSTEM	(\$4,650.00)																						
					17	Jan 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3127	1010	PREF THERMO PVMT MARK, 24	Material	, , , , , , , , , , , , , , , , , , ,	17	Jan 19, 2021	SYSTEM	(\$4,650.00)						
		IN WHIT			18	Feb 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$4,650.00)						
					19	Feb 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$4,650.00)						
					20	Mar 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$4,650.00)						
					21	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$4,650.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	1010 -	· Total						\$0.00						
	1020	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Dec 3, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					14	Dec 3, 2020	SYSTEM	(\$93.00)						
										15	Dec 16, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$93.00)						
					16	Jan 5, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$93.00)						
					17	Jan 19, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$93.00)						
					18	Feb 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$93.00)						
								19	Feb 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
							19	Feb 16, 2021	SYSTEM	(\$93.00)				
					20	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					20	Mar 2, 2021	SYSTEM	(\$93.00)						
					21	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$93.00)						
					28	Feb 1, 2022	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4I3127	1020	PREF THERMO PVMT MARK,	Material	, , , , , , , , , , , , , , , , , , ,	28	Feb 1, 2022	SYSTEM	(\$93.00)																																
		LT/RT ARROW		- Total				\$0.00																																
			Material - Tota					\$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 overridding Payment Estimate Exception 53 on the current Payment Estimate.																															
		PAINT			8	Sep 3, 2020	SYSTEM	(\$1,385.78)																																
					9	Sep 20, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																															
					9	Sep 20, 2020	SYSTEM	(\$1,385.78)																																
					10	Oct 5, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																															
					10	Oct 5, 2020	SYSTEM	(\$1,385.78)																																
					11	Oct 19, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																															
					11	Oct 19, 2020	SYSTEM	(\$1,385.78)																																
					12	Nov 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																															
					12	Nov 3, 2020	SYSTEM	(\$1,385.78)																																
									13	Nov 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																											
					13	Nov 16, 2020	SYSTEM	(\$1,385.78)																																
					14	Dec 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																															
					14	Dec 3, 2020	SYSTEM	(\$1,385.78)																																
					15	Dec 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																															
					15	Dec 16, 2020	SYSTEM	(\$1,385.78)																																
					16	Jan 5, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
																																				16	Jan 5, 2021	SYSTEM	(\$1,385.78)	
																															17	Jan 19, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
							17	Jan 19, 2021	SYSTEM	(\$1,385.78)																														
						18	Feb 2, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																														
					18	Feb 2, 2021	SYSTEM	(\$1,385.78)																																
					19	Feb 16, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																															
					19	Feb 16, 2021	SYSTEM	(\$1,385.78)																																
				- Total				\$0.00																																
			Material - Tota					\$0.00																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4I3127	1030	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$167.69)	Reflectivity adjustments per testing data.																												
		WATERBORNE PAINT			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 - Tota	ıl			(\$133.38)																													
			Other Item Ad	ljustment - To	tal			(\$133.38)																													
	1030 -	Total						(\$133.38)																													
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Sep 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																												
		LAINT			8	Sep 3, 2020	SYSTEM	(\$1,054.68)																													
					9	Sep 20, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					9	Sep 20, 2020	SYSTEM	(\$1,054.68)																													
					10	Oct 5, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																												
					10	Oct 5, 2020	SYSTEM	(\$1,054.68)																													
					11	Oct 19, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																												
					11	Oct 19, 2020	SYSTEM	(\$1,054.68)																													
					12	Nov 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																												
														12	Nov 3, 2020	SYSTEM	(\$1,054.68)																				
					13	Nov 16, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																												
					13	Nov 16, 2020	SYSTEM	(\$1,054.68)																													
					14	Dec 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																												
								14	Dec 3, 2020	SYSTEM	(\$1,054.68)																										
				15	Dec 16, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																													
																																	15	Dec 16, 2020	SYSTEM	(\$1,054.68)	
																																				16	Jan 5, 2021
								16	Jan 5, 2021	SYSTEM	(\$1,054.68)																										
						17	Jan 19, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																											
					17	Jan 19, 2021	SYSTEM	(\$1,054.68)																													
					18	Feb 2, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
									18	Feb 2, 2021	SYSTEM	(\$1,054.68)																									
					19	Feb 16, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4I3127	1040	6 IN. YELLOW HIGH BUILD	Material		19	Feb 16, 2021	SYSTEM	(\$1,054.68)																									
		WATERBORNE PAINT		- Total				\$0.00																									
		. ,	Material - Tota					\$0.00																									
			Other Item Adjustment	REFL	20	Mar 2, 2021	cracrb1	(\$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).																								
				REFL - Tota	ı			(\$58.61)																									
			Other Item Ad					(\$58.61)																									
	1040 -	Total		<u> </u>				(\$58.61)																									
	1050	12 IN. WHITE HIGH BUILD WATERBORNE	Material		8	Sep 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
		PAINT			8	Sep 3, 2020	SYSTEM	(\$325.15)	Estimate Exception of on the suitority symbolic Estimate.																								
					9	Sep 20, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					9	Sep 20, 2020	SYSTEM	(\$325.15)																									
					10	Oct 5, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
					10	Oct 5, 2020	SYSTEM	(\$325.15)																									
							11	Oct 19, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
						11	Oct 19, 2020	SYSTEM	(\$325.15)																								
					12	Nov 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																								
								12	Nov 3, 2020	SYSTEM	(\$325.15)																						
					13	Nov 16, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					13	Nov 16, 2020	SYSTEM	(\$325.15)																									
					14	Dec 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
						202 15 Dec 202																							14	Dec 3, 2020	SYSTEM	(\$325.15)	
																														15	Dec 16, 2020	SYSTEM	\$325.15
									Dec 16, 2020	SYSTEM	(\$325.15)																						
							16	Jan 5, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					16	Jan 5, 2021	SYSTEM	(\$325.15)																									
					17	Jan 19, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					17	Jan 19, 2021	SYSTEM	(\$325.15)																									
					18	Feb 2, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
J4I3127	1050	12 IN. WHITE HIGH BUILD	Material		18	Feb 2, 2021	SYSTEM	(\$325.15)																																							
		WATERBORNE PAINT			19	Feb 16, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																																						
					19	Feb 16, 2021	SYSTEM	(\$325.15)																																							
				- Total				\$0.00																																							
			Material - Tota	ıl				\$0.00																																							
	1050 -	Total						\$0.00																																							
	1060	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		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 - T	otal			\$0.00																																							
			Overrun - Tota	al				\$0.00																																							
	1060 -	Total						\$0.00																																							
	1070	MGS GUARDRAIL	Construction Stockpile		10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																																						
				- Total				(\$23,587.65)																																							
			Construction	Stockpile - To	tal			(\$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 STI	/II - Total			\$23,587.65																																							
			Material		10	Oct 5, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																						
					10	Oct 5, 2020	SYSTEM	(\$38,700.00)																																							
					11	Oct 19, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																						
					11	Oct 19, 2020	SYSTEM	(\$38,700.00)																																							
														12	Nov 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																													
																			12	Nov 3, 2020	SYSTEM	(\$38,700.00)																									
																					13	Nov 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
																																											13	Nov 16, 2020	SYSTEM	(\$38,700.00)	
																																										14	Dec 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
														14	Dec 3, 2020	SYSTEM	(\$38,700.00)																														
																15	Dec 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					15	Dec 16, 2020	SYSTEM	(\$38,700.00)																																							
					16	Jan 5, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																						
					16	Jan 5, 2021	SYSTEM	(\$38,700.00)																																							
													17	Jan 19, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
					17	Jan 19,	SYSTEM	(\$38,700.00)																																							



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2021 Estimable Item Adjustment (0000) due to user cracht overriding Payment Estimate.
19
2021 Estimate Elem Adjustment (0049) due to user crach to verinding Payment
2021 20
2021
2021 21 Mar 16, SYSTEM \$38,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracch overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate.
2021 Stimate Item Adjustment (0039) due to user crach't overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 1070 - Total
1070 - Total
Material - Total
1070 - Total
MGS BRIDGE (EXT CURB) - Total Construction Stockpile - Total Construction Stockpile STMI - Total 1080 - Total Construction Stockpile STMI - Total Construction Stockpile - Total Sound Construction Stockpile - Total Sound Construction Stockpile - Total Sound Construction Stockpile STMI - Total Sound MGS END Construction Stockpile STMI - Total Sound Construction Stockpile STMI - Total Sound Construction Stockpile STMI - Total Sound Payment Estimate Item Adjustment generated Stockpile Transaction Sound Construction Stockpile STMI - Total Sound Construction Stockpile STMI - Total Sound Payment Estimate Item Adjustment generated Stockpile Transaction Sound Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Transaction Sound Payment Estimate Item Adjustment generated Stockpile Transaction
APP. TRANS SEC (EXT CURB) - Total Construction Stockpile - Total Construction Stockpile 2020 - Total Construction Stockpile 1
Construction Stockpile - Total (\$1,583.55)
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,583.55 Construction Stockpile STMI - Total \$1,583.55 Construction Stockpile STMI - Total \$1,583.55 Construction Stockpile STMI - Total \$0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S9,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$9,197.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S9,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction S9,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction S9,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction S9,197.00 1090 - Total MGS END Construction Stockpile STMI - Total S0.00 MGS END Construction Stockpile STMI - Total S0.00 10 Oct 5, SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total S0.00 10 Oct 5, SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction
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Total Construction Stockpile STMI - Total S0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile - Total SYSTEM S9,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S9,197.00 Construction Stockpile STMI - Total S9,197.00 Construction Stockpile STMI - Total S9,197.00 Construction Stockpile STMI - Total S0.00 1090 - Total MGS END ANCHOR MGS END ANCHOR Stockpile 10 Oct 5, SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 10 Oct 5, SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction 100 Oct 5, SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction 100 Oct 5, SYSTEM (\$1,028.79) Payment Estimate Item Adjustment generated Stockpile Transaction
1090 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 10 Oct 5, 2020 SYSTEM (\$9,197.00) Payment Estimate Item Adjustment generated Stockpile Transaction
1090 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total System - Total Sound - Total Supplies - Total Supplies - Total - Tota
APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile - Total Construction Stockpile STMI - Total - Total System System Sy,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Sy,197.00 Construction Stockpile STMI - Total Sy,197.00 Construction Stockpile STMI - Total Sy,197.00 Total System System Sy,197.00
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total So.00 1000 - Total MGS END ANCHOR MGS END ANCHOR Total 10 Oct 5, 2020 SYSTEM \$9,197.00 System \$9,197.00 \$0.00 \$0.00 SYSTEM \$9,197.00 \$0.00 \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
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 Stockpile Transaction Stockpile Transaction (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,028.79) 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 Stockpile 10 Oct 5, 2020 SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1090 - Total MGS END ANCHOR Stockpile 10 Oct 5, 2020 Stockpile Construction Stockpile Construction Stockpile 10 Oct 5, 2020 SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Feb 1, SYSTEM (\$1,028.79) Payment Estimate Item Adjustment generated Stockpile Transaction
1100 MGS END Construction Stockpile 10 Oct 5, 2020 SYSTEM (\$2,571.97) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Feb 1, SYSTEM (\$1,028.79) Payment Estimate Item Adjustment generated Stockpile Transaction
ANCHOR Stockpile 2020 28 Feb 1, SYSTEM (\$1,028.79) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$3,600.76)
Construction Stockpile - Total (\$3,600.76)
Construction 1 Apr 6, SYSTEM \$3,600.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI
- Total \$3,600.76
Construction Stockpile STMI - Total \$3,600.76
1100 - Total \$0.00
1110 TYPE A Construction Stockpile Transaction CRASHWORTHY END TERMINAL
(MASH) - Total (\$4,710.30)
(MASH) -Total (\$4,710.30) Construction Stockpile - Total (\$4,710.30) Construction Stockpile 1



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
127	1110	TYPE A	Construction	Stockpile STI	MI - Total			\$4,710.30																																	
		CRASHWORTHY END TERMINAL (MASH)	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 - T	otal			\$0.00																																	
			Overrun - Tota	ıl				\$0.00																																	
	1110 -	Total						\$0.00																																	
	5101	DOWEL BAR (FURNISH AND INSTALL WITH	Material		20	Mar 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
		BASK			20	Mar 2, 2021	SYSTEM	(\$168.00)																																	
					21	Mar 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																
					21	Mar 16, 2021	SYSTEM	(\$168.00)																																	
					22	Apr 5, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																
					22	Apr 5, 2021	SYSTEM	(\$168.00)																																	
													23	Apr 20, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
							23	Apr 19, 2021	SYSTEM	(\$168.00)																															
																		24	Sep 17, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
																	24	Sep 17, 2021	SYSTEM	(\$168.00)																					
					25	Oct 4, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding 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 cracro1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																
									26	Oct 19, 2021	SYSTEM	(\$168.00)																													
							27	Nov 3, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																														
												2																									27	Nov 3, 2021	SYSTEM	(\$168.00)	
													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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					29	Aug 1, 2022	SYSTEM	(\$168.00)																																	
			30	30	Aug 15, 2022	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																	
					30	Aug 15, 2022	SYSTEM	(\$168.00)																																	
				- Total				\$0.00																																	
			Material - Tota					\$0.00																																	
	5101 -	Total						\$0.00																																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413127	5102	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Mar 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$105.00)	
					21	Mar 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$105.00)	
					22	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Apr 5, 2021	SYSTEM	(\$105.00)	
					23	Apr 20, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 19, 2021	SYSTEM	(\$105.00)	
					24	Sep 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Feb 1, 2022	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5102 -	Total						\$0.00	
413127 -	Total							(\$21,162.46)	
Overall -	Total							(\$267,794.76)	