

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 4, 2022

Final Esti	mate Number 33	Contract ID Prime Cont			Pay Period Start Pay Period End	October 1 October 4	, -	Net C	ial Contract Ai nange Order A nt Contract Ar	mount	\$92,30	3,350.58 04.46 5,655.04
Approval Da	te										Е	By User
January 20, 20)23		Generated a	and Ap	proved (and should	d be conside	ered Dra	ft) at th	e Project Office	e Level by		yostj1
January 31, 20)23		Reviewed and A	viewed and Approved (and should be considered Draft) at the Resident Engineer Level by							by holdto	
February 3, 20	23			eviewed and Appro	ved at the C	Central C	ffice C	ontrollers Office	e Level by		ramses1	
Original C	ompletion Date	Currer	nt Completion Da	ite	Actual Comp	letion Date	on Date % of Current Contract Amount Complete					
Decem	ber 1, 2020	Nov	ember 20, 2021 November 20, 2021 100.00%					00.00%				
Contra	ct Information	al Dates				M	ilestone	s				
Date Description	Original Completion Date	Current Completion Date		Date	e Description		Orig Comp Da	etion	Current Completion Date	Days Remainir Milesto	ng on	Diary Charge Days
Acceptance Date	January 20, 2023	January 20, 2023			Time JSP C, 3.5. nent over closure tin	. ,						

2000	Date	Date
Acceptance Date	January 20, 2023	January 20, 2023
Awarded Date	December 4, 2019	December 4, 2019
Letting Date	November 15, 2019	November 15, 2019
Notice to Proceed Date	February 3, 2020	February 3, 2020
Open to Traffic Date		
Work Began Date	June 8, 2020	June 8, 2020

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time JSP C, 3.5. \$15,000 per 15 minute increment over closure time.				
Milestone - Calendar Time for 2021 Work	January 6, 2022	January 6, 2022	Milestone Complete	
Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	Milestone Complete	
Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	Milestone Complete	

Contract Total Pay For	Estimate No. 33			
		This Estimate	Previous	To Date
191115-C02				
	Total Posted Items Pay	\$0.00	\$8,025,655.06	\$8,025,655.06
	Gross Item Adjustments	\$0.00	(\$267,794.76)	(\$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
	·	-	\$7,912,344.53	\$7,912,344.53
Contract Total Payable	This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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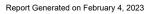
Incentive Disincentive Liquidated Damages Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State	line to Manchester Trafficwa	ау
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte	Avenue to the Downtown Lo	оор
Γotals by	Job Numbe	rs					
J4I3125		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,433,284.60 (\$246,632.30) \$7,186,652.30	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 Adjustme		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

\$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 m.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)
91115-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	\$13,970.0
		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	\$0.0
		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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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C02	J4I3125	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	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
91115-C02	J4I3125	0040	0820		2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.50	\$432.0
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$75.00	\$450.0
		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.
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	522.00	\$25.00	\$13,050.
		0040	0870	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529.
		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.
		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.
		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.
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,782.50	\$2,782.
		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.
		0001	5006	6179901	MISC.Traffic control for additional days.	0.00	1.00	1.00	LS	1.00	\$7,350.00	\$7,350.
		0001	5007	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$6,853.61	\$6,853.0
		0001	5008	6179901	MISC.BARRIER WALL REPLACEMENT AT JACKSON CURVE.	0.00	1.00	1.00	LS	1.00	\$18,169.19	\$18,169.
		0001	5009	1099901	MISC.PAVEMENT CONDITION EVALUATION	0.00	1.00	1.00	LS	1.00	\$9,589.60	\$9,589.
		0001	5010	6189901	MISC.Additional Mobilization For Project Delay	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.
	Project J	4l3125 - To	tal Value	Posted to D	ate as of Report Generated Date							\$7,433,284.
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,774.00	\$7,774.
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.40	2.40	100F	2.40	\$1,200.00	\$2,880.
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	276.07	932.97	TONS	932.97	\$94.62	\$88,277.
		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.
		0001	0920	4071005	TACK COAT	2,473.00	1,492.00	3,965.00	GAL	3,965.00	\$2.50	\$9,912.
		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.
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.15	\$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.
		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.
		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.
		0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	5.00	-5.00	0.00	TONS	0.00	\$1,146.87	\$0.
		0001	0990	6133019	CLASS B PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	-29.50	0.00	SQYD	0.00	\$531.41	\$0.
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808.
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650.
		0001	1020	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	-1.00	0.00	EA	0.00	\$500.00	\$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.
		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
		0001	1050	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	929.00	0.00	929.00	LF	929.00	\$0.35	\$325.
		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.
		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.
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.
			1090	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340
		0010			(REGULAR/NO CURB)							
	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$920.00	\$6,440				
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,430.00	\$7,290

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\$105.00

DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR

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

0001

5101

5102

6131017

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.

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 J	4 3127 - To	tal Value	Posted to I	Date as of Report Generated Date							\$592,370.46
191115-C02 Ove	rall - Tota	l Value Pos	ted to Da	ite as of Rep	port Generated Date							\$8,025,655.04

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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.

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.
						2022			Base index 470, Current index, 397.50
									Tons installed- 3,260.48 tons Deduct- \$7,800.70
				ACAD - Tota	al			(\$7,538.84)	
				FUEL	28	Feb 4, 2022	cracrb1	\$9,056.10	Removing system generated adjustments to apply correct adjustments.
					28	Feb 4,	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,	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	otal			(\$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 -	Total						(\$16,778.93)	
	0080	ASPHALTIC	Construction		3	Jun 18,	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE	Stockpile			2020			



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	SYSTEM	(\$2,604,088.13)	
					15	Dec 16, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	(\$2,604,088.13)	



Jamis	o1 overridding Payment
2021 Estimate Example Item Adjustment (0001) due to user crace Estimate Exception 1 on the current Payment Estir	o1 overridding Payment
17	
2021 Estimate Item Adjustment (0001) due to user crace Estimate Exception 1 on the current Payment Estir	
18	o1 overridding Payment
2021 Estimate Item Adjustment (0001) due to user crace Estimate Exception 1 on the current Payment Estir	
19	o1 overridding Payment
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24 Sep 17, 2021 SYSTEM \$186,451.16 This adjustment offsets the original system-genera Estimate Item Adjustment (0004) due to user cracr Estimate Exception 1 on the current Payment Estim	o1 overridding Payment
24 Sep 17, 2021 (\$186,451.16)	
25 Oct 4, 2021 SYSTEM \$186,451.16 This adjustment offsets the original system-genera Estimate Item Adjustment (0022) due to user cracr Estimate Exception 1 on the current Payment Estim	o1 overridding Payment
25 Oct 4, SYSTEM (\$186,451.16)	
26 Oct 19, 2021 SYSTEM \$186,451.16 This adjustment offsets the original system-genera Estimate Item Adjustment (0003) due to user cracr Estimate Exception 1 on the current Payment Estim	
26 Oct 19, SYSTEM (\$186,451.16)	o1 overridding Payment
27 Nov 3, 2021 \$186,451.16 This adjustment offsets the original system-genera Estimate Item Adjustment (0001) due to user cracr Estimate Exception 1 on the current Payment Estim	o1 overridding Payment
27 Nov 3, SYSTEM (\$186,451.16)	of overridding Payment late. ed Material Payment of overridding Payment
28 Feb 1, 2022 SYSTEM \$227,496.47 This adjustment offsets the original system-genera Estimate Item Adjustment (0003) due to user cracr Estimate Exception 1 on the current Payment Estim	of overridding Payment late. ed Material Payment of overridding Payment
28 Feb 1, SYSTEM (\$227,496.47)	ed Material Payment late. ed Material Payment late. ed Material Payment late. ed Material Payment late.
- Total \$0.00	of overridding Payment late. ed Material Payment of overridding Payment late. ed Material Payment overridding Payment late.
Material - Total \$0.00	ed Material Payment late. ed Material Payment late. ed Material Payment late. ed Material Payment late.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0800		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 - Tot	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 Tons installed- 410.48 tons Deduct- \$1,199.26
					28	Feb 4,	cracrb1	\$2,681.74	Second half of August, 2021.
						2022			Base index 2.11, Current index, 2.27
									Tons installed- 5048.45 tons Addition- \$2,681.74
					28	Feb 4, 2022	cracrb1	(\$39,777.54)	Second half of July, 2020. Base index 2.11, Current index, 1.24
									Tons installed- 13,771.48 tons Deduct- \$39,777.54
					28	Feb 2, 2022	cracrb1	(\$58,842.20)	Second half of June, 2020. Base index 2.11, Current index, 0.98
									Tons installed- 15,684.56 tons Deduct- \$58,842.20
					29	Aug 2, 2022	yostj1	(\$5,540.65)	Automatic fuel adjustments on this estimate was for quantities paid on work that was completed in 2020 and 2021. This corrects the total Fuel adjustment for line 0080 to \$ (99,129.47).
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
125	0800		Price FUEL -	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 - Tota	al		_		\$0.00				
			Overrun	Overrun	24	Sep 17, 2021	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
										24	Sep 17, 2021	SYSTEM
					25	Oct 4, 2021	SYSTEM	(\$13,560.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).			
					25	Oct 4, 2021	SYSTEM	\$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 estimate 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 estimate 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 estimate 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				
								\$0.00				
	0090	Total	Overrun - Tot	al 				\$0.00				
	0090 -	CONCRETE PAVEMENT (8 IN. NON-REINF)			7	Aug 18, 2020	SYSTEM	\$0.00 \$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 !!	Q=::-	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, 2020	SYSTEM	(\$18,472.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$18,472.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3694.45000 - 3694.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$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,	SYSTEM	\$3,730.08 (\$3,730.08)	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment
						Feb 2, 2021			Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment
					18	Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM	(\$3,730.08)	Estimate Item Adjustment (0003) 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
					18	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM	(\$3,730.08) \$3,730.08	Estimate Item Adjustment (0003) 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
					18 19	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$3,730.08) \$3,730.08 (\$3,730.08)	Estimate Item Adjustment (0003) 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 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
					18 19 19 20	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08	Estimate Item Adjustment (0003) 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 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
					18 19 19 20 20	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08	Estimate Item Adjustment (0003) 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 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 Item Adjustment (0003) due to user cracrb1 overridding Payment
					18 19 19 20 20 21	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08 (\$3,730.08)	Estimate Item Adjustment (0003) 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 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 Item Adjustment (0003) due to user cracrb1 overridding Payment
					18 19 19 20 20 21	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08	Estimate Item Adjustment (0003) 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 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 Exception 16 on the current Payment Estimate.
					18 19 19 20 20 21 21 22	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08 (\$3,730.08) \$3,730.08 (\$3,730.08)	Estimate Item Adjustment (0003) 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 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 Exception 16 on the current Payment Estimate.



	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 16, 2021 Feb 16, 6	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	
								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		al .	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 -	Total						\$0.00					
	0190	MISC. CONCRETE	Material		7	Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 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	Other	Est.	Created	Created	Amount	Remarks
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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				21/2	\$0.00	
			Overrun	Overrun	28	Feb 1, 2022	SYSTEM	\$5,364.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 23.000; Overrun Quantity Balance 2.00.
					28	Feb 1, 2022	SYSTEM	(\$5,364.60)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



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	ıl				\$0.00	
			Overrun	Overrun	8	Sep 3, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	\$399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					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	
	0200 -	Total	Overrun - Tot	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.
					3	Jun 18, 2020	SYSTEM	(\$220,448.00)	
					4	Jul 6, 2020	SYSTEM	\$455,018.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 6, 2020	SYSTEM	(\$455,018.45)	
					5	Jul 17, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$469,244.24)	
						2020			



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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	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	
	0260	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 50.010.20 8 Sep 32, SYSTEM 50.010.20 8 Sep 33, SYSTEM 50.010.20 8 Sep 30, SYSTEM 50.010.20 8 Sep 30, SYSTEM 50.010.20 9 Sep 200 SYSTEM 50.010.20 9 Sep 200 SYSTEM 50.010.20 10 Cot 5, SYSTEM 50.010.20 10 Cot 5, SYSTEM 50.010.20 10 Cot 5, SYSTEM 50.010.20 11 Oct 10, SYSTEM 50.010.20 12 SYSTEM 50.010.20 10 Cot 5, SYSTEM 50.010.20 10 Cot 5, SYSTEM 50.010.20 11 Cot 10, SYSTEM 50.010.20 12 SysTem 50.010.20 12 SysTem 50.010.20 13 SysTem 50.010.20 14 Sep 30, SYSTEM 56.010.20 15 Sep 20, SYSTEM 56.010.20 16 Sep 30, SYSTEM 56.010.20 17 Sep 200 SYSTEM 56.010.20 18 Sep 3, SYSTEM 56.010.20 19 Sep 200 SYSTEM 56.010.20 10 Cot 5, SYSTEM 56.010.20 10 Cot 5, SYSTEM 56.010.20 10 Cot 5, SYSTEM 56.010.20 11 Oct 10, SYSTEM 56.010.20 12 SysTem 56.010.20 13 SysTem 56.010.20 14 SysTem 56.010.20 15 SysTem 56.010.20 16 SysTem 56.010.20 17 SysTem 56.010.20 18 Sep 30, SysTem 56.010.20 19 Sep 200 SysTem 56.010.20 2000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate Standard Exception 36 on the current Payment Estimate Standard Exception 36 on the current Payment Estimate Exception 36 on the c			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 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 Item Adjustment (0017) due to user crach1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 7 Aug 18, 2020 (\$6,010.20) 2020 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 (0013) due to user crach1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 8 Sep 3, SYSTEM \$6,010.20 This adjustment (0013) due to user crach1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 9 Sep 20, SYSTEM \$6,010.20 This adjustment (0061) due to user crach1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Sep 20, SYSTEM \$6,010.20 This adjustment (0061) due to user crach1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 10 Oct 5, 2020 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 (0010) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, SYSTEM \$6,010.20 This adjustment (0029) due to user crach1 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, SYSTEM \$6,010.20 This adjustment (0029) due to user crach1 overridding 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 Overrun Payment Estimate Exception 39 on the current Payment Estimate.						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					
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9 Sep 20, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Sep 20, 2020 SYSTEM (\$6,010.20) 10 Oct 5, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 10 Oct 15, 2020 SYSTEM (\$6,010.20) 11 Oct 19, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, 2020 SYSTEM (\$6,010.20) 12 Nov 3, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						8		SYSTEM	\$6,010.20	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment					
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2020 10 Oct 5, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 10 Oct 5, 2020 SYSTEM (\$6,010.20) 11 Oct 19, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Oct 19, 2020 SYSTEM (\$6,010.20) 12 Nov 3, 2020 SYSTEM \$6,010.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						9		SYSTEM	\$6,010.20	Estimate Item Adjustment (0061) due to user cracrb1 overridding Payment					
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 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	
			Material - Tota	ıl				\$0.00	
	0270 -	FURN & PLACE	Other Item	ACAD	28	Feb 2,	cracrb1	\$0.00 (\$285.73)	Second half of June, 2020.
	0200	BIT. MATL FOR CL B PARTIAL		TOLD	20	2022	GIGGIDT	(ψ200.70)	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 - Tot	al			(\$167.20)	
				FUEL	28	Feb 2, 2022	cracrb1	(\$239.88)	Second half of June, 2020.
									Base index 2.11, Current index, 0.98.
						A. 6		****	Tons installed- 63.94 tons Deduct- \$239.88
					29	Aug 2, 2022	yostj1	\$239.88	Fuel adjustments were made in error for this line number. Partial depth pavement repairs are not supposed to receive fuel adjustments. This corrects the total Fuel adjustment for line 0280 to \$0.00.
			Othor House	FUEL - Tota				\$0.00	
			Other Item Ad Overrun	Overrun		Jul 6,	SYSTEM	(\$167.20) \$8,541.33	This adjustment offsets the original system-generated Overrun Payment
			Sydnan	Sventull	,	2020	SICILIVI	ψυ,υτ 1.00	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	Туре	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	ıl				\$0.00	
			Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$3,381.00)	
					12	Nov 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Jan 5, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 5, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					17	Jan 19, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.
					18	Feb 2, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3125	0310	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Overrun - Tota	al				\$0.00										
	0310 -							\$0.00										
	0320	CONSTRUCTION SIGNS	Material		14	Dec 3, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					14	Dec 3, 2020	SYSTEM	(\$7,220.00)										
				- Total				\$0.00										
	0000	T-4-1	Material - Tota	ıl				\$0.00										
	0320 -							\$0.00										
	0330	ADVANCED WARNING RAIL SYSTEM	Material		14	Dec 3, 2020	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					14	Dec 3, 2020	SYSTEM	(\$160.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0330 -	Total						\$0.00										
	0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					6	Aug 3, 2020	SYSTEM	(\$140.00)										
					7	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					7	Aug 18, 2020	SYSTEM	(\$140.00)										
								8	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
											8	Sep 3, 2020	SYSTEM	(\$140.00)				
										9	Sep 20, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user craorb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					9	Sep 20, 2020	SYSTEM	(\$140.00)										
					10	Oct 5, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					10	Oct 5, 2020	SYSTEM	(\$140.00)										
														11	Oct 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$140.00)	,									
					12	Nov 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					12	Nov 3, 2020	SYSTEM	(\$140.00)										
					13	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					13	Nov 16, 2020	SYSTEM	(\$140.00)										
						14	Dec 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					14	Dec 3, 2020	SYSTEM	(\$140.00)										
				- 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 -	Total						\$0.00	
	0350	CHANNELIZER (TRIM LINE)	Material		6	Aug 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$13,970.00)	
					7	Aug 18, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Aug 18, 2020	SYSTEM	(\$13,970.00)	
					8	Sep 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$13,970.00)	
					9	Sep 20, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$13,970.00)	
					10	Oct 5, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$13,970.00)	
					11	Oct 19, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 19, 2020	SYSTEM	(\$13,970.00)	
					12	Nov 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Nov 3, 2020	SYSTEM	(\$13,970.00)	
					13	Nov 16, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,970.00)	
					14	Dec 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Dec 3, 2020	SYSTEM	(\$13,970.00)	
				- Total				\$0.00	
	0350 -	Total	Material - Tota	ı				\$0.00 \$0.00	
	0350 -	TYPE III MOVEABLE BARRICADE WITH	Material		6	Aug 3, 2020	SYSTEM	\$0.00 \$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		LIGHTS			6	Aug 3, 2020	SYSTEM	(\$9,625.00)	Exception to on the outlitter aymont 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	al				\$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	otal			\$0.00	
	0000	- Total	Overrun - Tota	al				\$0.00	
	0360 -	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,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	2020 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0370	DIRECTIONAL INDICATOR	Material			2020			
		BARRICADE WITH LIG			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	ıl				\$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 - Tota	ıl				\$0.00	
	0380 -	Total						\$0.00	



	ct Li	ine Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2000 February Estimate Interplace (100%) Color				Adjustment					
Total	25 03	FLASHING	Material		14		SYSTEM	\$5,320.00	Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment
					14		SYSTEM	(\$5,320.00)	
1000 1000				- Total				\$0.00	
Deciding			Material - Tota	al				\$0.00	
COMMINICATION COMMINICATIO	03	90 - Total						\$0.00	
6	04	COMMUNICATION INTERFACE,	Material		6		SYSTEM	\$62,400.00	Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment
2000		CONTT			6		SYSTEM	(\$62,400.00)	
2020 Sep 3, 2020 SYSTEM \$02,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Leoption 44 on the current Payment Estimate Estima					7		SYSTEM	\$62,400.00	Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
2020 SPSTEM S802,400.00					7		SYSTEM	(\$62,400.00)	
9 Sep 20, 20 SYSTEM \$82,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate Exception 45 on the current Payment					8		SYSTEM	\$62,400.00	Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment
Sep 20, SySTEM Se2,400.00 This adjustment (0067) due to user cracht overrun Payment Estimate Exception 43 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 46 on the current Payment Estimate Estimate Estimate Exception 46 on the current Payment Estimate E					8		SYSTEM	(\$62,400.00)	
10					9		SYSTEM	\$62,400.00	Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user cractor to verridding Payment Estimate Exception 45 on the current Payment Estimate.					9		SYSTEM	(\$62,400.00)	
11					10		SYSTEM	\$62,400.00	Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
2020 Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					10		SYSTEM	(\$62,400.00)	
12					11		SYSTEM	\$62,400.00	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment
2020 Estimate lem Adjustment (0123) due to user cracch1 overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0029) due to user cracch1 overridding Payment Estimate Item Adjustment (0029) due to user cracch1 overridding Payment Estimate Item Adjustment (0029) due to user cracch1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracch1 overridding Payment Estimate Item Adjustment (0020) due to user cracch1 overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Estimate Item Adjustment (0068) due to user cracch1 overridding Payment Item Adjustment (0068) due to user cracch1 overridding Payment Item Adjustment (0068) due to user cracch1 overridding Payment Item Adjustment (0068) due to user cracch1 overridding Payment Item A					11		SYSTEM	(\$62,400.00)	
2020					12		SYSTEM	\$62,400.00	Estimate Item Adjustment (0123) due to user cracrb1 overridding Payment
2020 Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate.					12		SYSTEM	(\$62,400.00)	
2020					13		SYSTEM	\$62,400.00	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
2020 Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					13		SYSTEM	(\$62,400.00)	
-Total So.00 Material - Total PREF THERMO PVMT MARK, 24 IN WHIT 8 Sep 3, 2020 System Sys					14		SYSTEM	\$62,400.00	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
Material - Total \$0.00					14		SYSTEM	(\$62,400.00)	
Sep 20, 2020 SYSTEM \$30,025.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. Sep 3, 2020 SYSTEM \$30,025.00 SYSTEM \$30,025.00 SYSTEM \$30,025.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM \$30,025.00 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. Sep 20, 2020 SYSTEM System Sy				- Total				\$0.00	
PREF THERMO PVMT MARK, 24 IN WHIT 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. 9 Sep 20, 2020 SYSTEM (\$30,025.00)			Material - Tota	al				\$0.00	
PVMT MARK, 24 IN WHIT 8 Sep 3, 2020 Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Sep 3, 2020 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. 9 Sep 20, 2020 SYSTEM \$30,025.00 (\$30,025.00) (\$30,025.00)	04	l00 - Total						\$0.00	
9 Sep 20, 2020 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. 9 Sep 20, 2020 SYSTEM (\$30,025.00)	042	PVMT MARK, 24	Material		8				Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment
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. 9 Sep 20, 2020 SYSTEM (\$30,025.00)					8		SYSTEM	(\$30,025.00)	
2020					9	Sep 20,	SYSTEM	\$30,025.00	Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment
10 Oct 5. SYSTEM \$30,025,00 This adjustment offsets the original system-generated Overrun Payment					9		SYSTEM	(\$30,025.00)	
					10	Oct 5,	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
125	0420	PREF THERMO PVMT MARK, 24	Material			2020			Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment 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 Payment Estimate Exception 47 on the current Payment Estimate.										
					11	Oct 19, 2020	SYSTEM	(\$30,025.00)											
					12	Nov 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 42 on the current Payment Estimate.										
					21	Mar 16, 2021	SYSTEM	(\$30,025.00)											
				- Total				\$0.00											
	0.400	Total	Material - Tota	al				\$0.00											
	0420 -	PREF THERMO PVMT MARK, 24	Material		8	Sep 3, 2020	SYSTEM	\$0.00 \$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Execution 4.7 on the current Payment Estimate.										
		IN YELLOW							Estimate Exception 47 on the current Payment Estimate.										



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 craorb1 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	ı				\$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		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	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	ıl				\$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)		
					12	Nov 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					12	Nov 3, 2020	SYSTEM	(\$44,850.00)		
					13	Nov 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$44,850.00)		
					14	Dec 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					14	Dec 3, 2020	SYSTEM	(\$44,850.00)		
					15	Dec 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$44,850.00)		
					16	Jan 5,	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	(\$44,850.00)	
					21	Mar 16, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,850.00)	
				- Total				\$0.00	
	0460 -	Total	Material - Tota	al				\$0.00	
	0470	6 IN. WHITE HIGH	Material		8	Sep 3,	SYSTEM	\$0.00 \$14,912.00	This adjustment offsets the original system-generated Overrun Payment
	0470	BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 3, 2020	SYSTEM	(\$14,912.00)	
					9	Sep 20, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
									,
					9	Sep 20, 2020	SYSTEM	(\$14,912.00)	
					9		SYSTEM	(\$14,912.00) \$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
						2020 Oct 5,		,	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
					10	2020 Oct 5, 2020 Oct 5,	SYSTEM	\$14,912.00	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
					10	2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM	\$14,912.00 (\$14,912.00)	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
					10 10 11	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$14,912.00 (\$14,912.00) \$14,912.00	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
					10 10 11	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,912.00 (\$14,912.00) \$14,912.00	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
					10 10 11 11 12	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00	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
					10 10 11 11 12 12 12	2020 Oct 5, 2020 Oct 15, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,912.00 (\$14,912.00) \$14,912.00 (\$14,912.00) \$14,912.00	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 Item Adjustment (0035) due to user cracrb1 overridding Payment
					10 10 11 11 12 12 13	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	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 (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 Item Adjustment (0035) due to user cracrb1 overridding Payment



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).



ect Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25 05	50	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	16	Jan 5, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 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 estimate 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 estimate 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 estimat 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 estimat 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 estimat 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 Paymen 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 estimat 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 Paymen 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 estimat 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 Paymen 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 estimat 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 Paymen 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 estimat 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 Paymen 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 estimat 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 Paymen 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 estimal 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 Paymen 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 estimat 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 Paymen Estimate Exception 29 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
05	50 -	Total						\$0.00	
06	00	MGS GUARDRAIL	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction



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.



2000 Editorial Ben Adjustment (0.003) also layer cross 1 creations Propriets (Collision Ecological 1 on the counter Propriets Collegion Ecological 1 on the counter Propriets Collision Ecological 2 on the counter Propri	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14	1413125	0600	MGS GUARDRAIL	Material		13		SYSTEM	\$326,655.00	Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment
						13		SYSTEM	(\$326,655.00)	
15						14		SYSTEM	\$326,655.00	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
						14		SYSTEM	(\$326,655.00)	
16						15		SYSTEM	\$326,655.00	Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
2021						15		SYSTEM	(\$326,655.00)	
17						16		SYSTEM	\$326,655.00	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0023) aue to user crach 10 overriding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0022) aue to user crach1 overriding Payment Estimate Estimate Item Adjustment (0022) aue to user crach1 overriding Payment Estimate Estimate Item Adjustment (0022) aue to user crach1 overriding Payment Estimate Estimate Item Adjustment (0022) aue to user crach1 overriding Payment Estimate Estimate Item Adjustment (0022) aue to user crach1 overriding Payment Estimate Estimate Item Adjustment (0022) aue to user crach1 overriding Payment Estimate Item Adjustment (0023) aue to user crach1 overriding Payment Estimate Item Adjustment (0023) aue to user crach1 overriding Payment Estimate Item Adjustment (0023) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment (0019) aue to user crach1 overriding Payment Estimate Item Adjustment official to oue crach1 overriding Payment Item Adjustment (0019) aue to user crach1 overriding Payment Item Adjustment Official to oue crach1 overriding Payment Item Adjustment Item Adjustment for installed quantity on all previous payment Item Adjustment for installed quantity on all previous payment Item Adjustment Green adjustment for installed quantity on all previous payment Item Adjustment Green Item Ad						16		SYSTEM	(\$326,655.00)	
18						17		SYSTEM	\$326,655.00	Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment
2021						17		SYSTEM	(\$326,655.00)	
19						18		SYSTEM	\$326,655.00	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0022) due to user cracinol overridding Payment Estimate Exception 12 on the current Payment Estimate.						18		SYSTEM	(\$326,655.00)	
2021 20						19		SYSTEM	\$326,655.00	Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user cracif of overridding Payment Estimate Exception 12 on the current Payment Estimate.						19		SYSTEM	(\$326,655.00)	
2021 21						20		SYSTEM	\$326,655.00	Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment
2021 Estimate tem Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						20		SYSTEM	(\$326,655.00)	
Total \$0.00						21		SYSTEM	\$326,655.00	Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
Material - Total Su.00						21		SYSTEM	(\$326,655.00)	
Overrun Overrun 28 Feb 1, 2022 SYSTEM (\$27,702.00) 29 Aug 1, 2022 SYSTEM \$27,702.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total S0.00 Construction Stockpile - Total (\$2,502.63) Construction Stockpile - Total (\$2,502.63) Construction Stockpile - Total S0.00 Construction Stockpile - Total S0.000 Construction Stockpile STMI - Total S0.000 This adjustment offsets the original system-generated Overrun Payment									\$0.00	
2022 29 Aug 1, 2022 SySTEM \$27,702.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total Ocorporate So.00 SySTEM So.00 Ocorporate So.00 Ocorporate						00	E-b-4	OVOTEM		
Apr 6, 2020 SYSTEM S2,502.63 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S2,502.63 Payment Estimate Item Adjustment generated Stockpile Transaction S2,502.63 Payment E				Overrun	Overrun		2022 Aug 1,			Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - Total S0.00 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM (\$2,502.63) (\$2,502.63) (\$2,502.63) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,502.63) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S2,502.63 Construction Stockpile STMI - Total S2,502.63 Material 9 Sep 20, SYSTEM \$2,502.63 This adjustment offsets the original system-generated Overrun Payment										previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is
Solution Stockpile Stock				0		otal				
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total SYSTEM (\$2,502.63) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,502.63) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total Construction Stockpile STMI Total SYSTEM SYSTE		0600	Total	Overrun - Tota	al					
FT 3 IN - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total - Total - Total SySTEM \$2,502.63 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,502.63 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,502.63 Construction Stockpile STMI - Total \$2,502.63 Material 9 Sep 20, SYSTEM \$5,460.00 This adjustment offsets the original system-generated Overrun Payment			MGS GUARDRAIL,			9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total Construction Stockpile STMI - Total S2,502.63 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,502.63 Construction Stockpile STMI - Total \$2,502.63 Material 9 Sep 20, SYSTEM \$5,460.00 This adjustment offsets the original system-generated Overrun Payment				·	- Total				(\$2,502.63)	
Stockpile STMI - Total \$2,502.63				Construction	Stockpile - To	otal			(\$2,502.63)	
- Total \$2,502.63 Construction Stockpile STMI - Total \$2,502.63 Material 9 Sep 20, SYSTEM \$5,460.00 This adjustment offsets the original system-generated Overrun Payment				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 9 Sep 20, SYSTEM \$5,460.00 This adjustment offsets the original system-generated Overrun Payment										
					Stockpile STI		Sep 20, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3125	0610	MGS GUARDRAIL, 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,	Overrun	Overrun		2020																										
		8 FT. POSTS, 6 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 '0.00000' is applied (if non-zero).																							
					13	Nov 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
					14	Dec 3, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					14	Dec 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 78 on the current Payment Estimate.																							
					15	Dec 16, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					15	Dec 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					16	Jan 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					16	Jan 5, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																							
					17	Jan 19, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
						17	Jan 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																						
					18	Feb 2, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
						18	Feb 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.																						
							19	Feb 16, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
														19	Feb 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.														
											20	Mar 2, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
																			20	Mar 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.									
				1	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).																							
																									2			21	Mar 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.
								:	22	Apr 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					22	Apr 5,	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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Nov 3, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user 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			
		610 - Total	Overrun - Tota								
	0640		Overrain rot	al .				\$0.00			
		MGS GUARDRAIL,	Construction		6	Aug 3,	SYSTEM	\$0.00 \$0.00 (\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		6	2020 Sep 3,	SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction			2020 Sep 3, 2020 Oct 4,		\$0.00 (\$2,142.45)			
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		8	2020 Sep 3, 2020 Oct 4, 2021 Feb 1,	SYSTEM	\$0.00 (\$2,142.45) (\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		8 25	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1,	SYSTEM SYSTEM	\$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		8 25 28	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98) (\$8,998.29)	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	- Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,142.45) (\$1,713.96) (\$1,285.47) (\$856.98)	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 Stockpile	- Total	8 25 28 29	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$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 (\$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 obtai	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$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		
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	8 25 28 29 obtai	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$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		
		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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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		
		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 Apr 6, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 \$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 obtal 1	2020 Sep 3, 2020 Oct 4, 2021 Feb 1, 2022 Aug 1, 2022 Apr 6, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (\$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 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 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (\$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 Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment		



J4I3125	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		9	Sep 20, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment
						2020		ψυ,υτ 3.00	Estimate Item Adjustment (0077) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$6,075.00)	
					10	Oct 5, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 5, 2020	SYSTEM	(\$6,075.00)	
					11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user 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
														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 \$2,100.0			\$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
								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 2.00pton 10 on the canonic synthetic 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
					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.																		
						10 Oct	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			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	Feb 2, 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.						
																										18	Feb 2, 2021	SYSTEM	(\$4,662.00)	
																												19	Feb 16, 2021	SYSTEM
					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	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.												
		RUBRAIL)			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	ıl				\$0.00													
	0660 -	Total						\$0.00													
	0670	MGS END ANCHOR	Construction Stockpile		5	Jul 17, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					6	Aug 3, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					7	Aug 18, 2020	SYSTEM	(\$2,571.98)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					8	Sep 3, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						9	Sep 20, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						10	Oct 5, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction											
													24	Sep 17, 2021	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									25	Oct 4, 2021	SYSTEM	(\$1,543.18)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					26	Oct 19, 2021	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					28	Feb 1, 2022	SYSTEM	(\$5,658.35)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$26,748.54)													
			Construction	Stockpile - 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	Stockpile STMI - Total			\$26,748.54														
	0670 -	Total						\$0.00													
	0680	TYPE A CRASHWORTHY	Construction Stockpile		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	Stockpile - <u>To</u>	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)					
				otal			\$0.00						
			Overrun - Tota	Overrun - Total				\$0.00					
	0680 -	Total						\$0.00					
	0690		Construction Stockpile		9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			TERMINAL		10	Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$69,400.00)					
			Construction	Stockpile - Total		(\$69,400.00)							
					Construction Stockpile		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$69,400.00					
			Construction	Construction Stockpile STMI - Total			\$69,400.00						
	0690 -	Total						\$0.00					
	0700	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Feb 16, 2021	SYSTEM	\$670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 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	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, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
25	0710	SH-FLAT SHEET - SIGNAL SIGN	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 Paymen 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 Paymen Estimate Exception 24 on the current Payment Estimate.
					25	Oct 4, 2021	SYSTEM	(\$4,800.00)		
					26	Oct 19, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Paymen 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 Paymen 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 Paymen 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		
	0		Material - Tota	al .				\$0.00		
	0710 - 0720	Total POST, SIGNAL 8	Material		19	Feb 16,	SYSTEM	\$0.00 \$1,200.00	This adjustment offsets the original system-generated Material Payment	
	-	FT. OR 2.4 M				2021			Estimate Item Adjustment (0030) due to user cracrb1 overridding Paymen 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 Paymen Estimate Exception 53 on the current Payment Estimate.	
					20	Mar 2, 2021	SYSTEM	(\$1,200.00)		



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					\$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							22	Apr 5, 2021	SYSTEM	(\$2,000.00)					
							23	Apr 20, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					23	Apr 19, 2021	SYSTEM	(\$2,000.00)													
				- Total				\$0.00													
			Material - Total		1		\$0.00														
	0740 -	Total						\$0.00													
	0750	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Feb 16, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					19	Feb 16, 2021	SYSTEM	(\$1,001.10)													
					20	Mar 2, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					20	Mar 2, 2021	SYSTEM	(\$1,001.10)													
																	21	Mar 16, 2021	SYSTEM	\$1,001.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,001.10)													
				- Total				\$0.00													
			Material - Tota	l e				\$0.00													
	0750 -	Total						\$0.00													
	0760	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Feb 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					19	Feb 16, 2021	SYSTEM	(\$1,377.40)													
					20	Mar 2, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
				20	20	Mar 2, 2021	SYSTEM	(\$1,377.40)													
					21	Mar 16, 2021	SYSTEM	\$1,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 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.																					
		CONDUCTOR			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 craorb1 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	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					15	Dec 16, 2020	SYSTEM	(\$4,552.40)																						
																					16 Jan 5, 2021 \$YSTEM \$4,552.40 This adjustment offsets th Estimate Item Adjustment Estimate Exception 61 on 2021 \$YSTEM (\$4,552.40) 17 Jan 19, 2021 \$YSTEM \$4,552.40 This adjustment offsets the Estimate Item Adjustment Statement Page 14,552.40 This adjustment offsets the Estimate Item Adjustment Page 14,552.40 This adjustment offsets the Estimate Item Adjustment Page 14,552.40 This adjustment offsets the Estimate Item Adjustment Page 14,552.40 This adjustment offsets the Estimate Item Adjustment Page 14,552.40 This adjustment offsets the Estimate Item Adjustment offsets					16		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		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)																						



Add 1970 CARLE_LOD Material		0770 -	DETECTOR, IN DUCT	Material - Tota MaterialCredit	1	19 20 20 21 21	Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
DUCT			DUCT	MaterialCredit	1	19 20 20 21 21	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,552.40) \$4,552.40 (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
201				MaterialCredit	1	20 20 21 21	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM	\$4,552.40 (\$4,552.40) \$4,552.40	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
2021 Section				MaterialCredit	1	20 21 21	2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM	(\$4,552.40) \$4,552.40	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
2021 Mar 16, SYSTEM \$4,952.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.				MaterialCredit	1	21	2021 Mar 16, 2021 Mar 16,	SYSTEM	\$4,552.40	Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
2011				MaterialCredit	1	21	2021 Mar 16,			Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment
Total (\$4,552.40				MaterialCredit	1			SYSTEM	(\$4,552.40)	
Material - Total				MaterialCredit	1	8				
Material Credit 8 Sep 3, 2020 SYSTEM \$4,552.40				MaterialCredit		8			(\$4,552.40)	
1-70tal Material Credit - Total S4,552.40					- Total	8			(\$4,552.40)	
Material Total S4,952.40				MaterialCredit	- Total	0		SYSTEM	\$4,552.40	
19				MaterialCredit	Total				\$4,552.40	
Past					- Total				\$4,552.40	
2021 Estimate Item Aglustment (0036) due to user cracht overridding Payment Estimate Exception 60 on the current Payment Estimate.		0780							\$0.00	
2021 20 Mar 2, 20 20 Mar 2, 20				Material		19		SYSTEM	\$820.00	Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0033) due to user cracht overridding Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Item Adjustment (0030) due to user cracht overridding Payment Estimate Item Adjustment (0030) due to user cracht overridding Payment Estimate Exception 59 on the current Payment Estimate. 10						19		SYSTEM	(\$820.00)	
2021 21						20		SYSTEM	\$820.00	Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0030) due to user cracib 1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						20		SYSTEM	(\$820.00)	
Total \$0.00						21		SYSTEM	\$820.00	Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment
Material - Total \$0.00						21		SYSTEM	(\$820.00)	
19					- Total				\$0.00	
MISC. Material 19				Material - Tota					\$0.00	
2021 Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		0780 -	Total						\$0.00	
20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 38,100.15 20 Mar 2, 2021 21 Mar 16, 2021 22 Mar 16, 2021 23 Mar 16, 2021 24 Mar 16, 2021 25 Mar 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Mar 16, 2021 29 Mar 16, 2021 20 Mar 2, 2021 20 Mar 3, 100.15 20 Mar 4, 2	(0790	MISC.	Material		19		SYSTEM	\$38,100.15	Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 20						19		SYSTEM	(\$38,100.15)	
2021 21 Mar 16, 2021 338,100.15 Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 21 Mar 16, 2021 **SySTEM** (\$38,100.15) **Total** \$0.00 Material - Total* \$0.00						20		SYSTEM	\$38,100.15	Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 21 Mar 16, 2021 (\$38,100.15) - Total \$0.00 Material - Total \$0.00						20		SYSTEM	(\$38,100.15)	
2021 \$0.00						21		SYSTEM	\$38,100.15	Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment
Material - Total \$0.00						21		SYSTEM	(\$38,100.15)	
					- Total				\$0.00	
0790 - Total \$0.00				Material - Tota	ı				\$0.00	
		0790 -	Total						\$0.00	
O800 CONCRETE Material 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 Payment Estimate Exception 65 on the current Payment Estimate.	(0800	FOOTINGS,	Material		10		SYSTEM	\$1,132.40	Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment
						10	Oct 5, 2020	SYSTEM	(\$1,132.40)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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	
	0800 -	BREAKAWAY ASSEMBLY (PERFORATED	Material		10	Oct 5, 2020	SYSTEM	\$0.00 \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Paymer 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 Paymen Estimate Exception 67 on the current Payment Estimate.



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	al				\$0.00																
	0810 -	· Total						\$0.00																
	0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					10	Oct 5, 2020	SYSTEM	(\$432.00)																
						11	Oct 19, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
									11	Oct 19, 2020	SYSTEM	(\$432.00)												
												12	Nov 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
													12	Nov 3, 2020	SYSTEM	(\$432.00)								
					13	Nov 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
						13	Nov 16, 2020	SYSTEM	(\$432.00)															
					14	Dec 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					14	Dec 3, 2020	SYSTEM	(\$432.00)																
					15	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
							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	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
				19 Feb 16, SYSTEM (\$432.00)																				
																20	Mar 2, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
				20	Mar 2, 2021	SYSTEM	(\$432.00)																	
					21	Mar 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															



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	
	0040	Total	Material - Tota	ıl				\$0.00	
	0840 - 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	<u>''</u>				\$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	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.
		,			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	
J4l3125 -	Total							(\$246,632.30)	
J4I3127	0900	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1	(\$986.76)	Second half of August, 2020. Base index 470, Current index, 395



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3127	0900	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD					Tons installed- 398.69 tons Deduct- \$986.76
		PG64-22 (BP-1)	Aujustinent		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)	1013 IIIStalled- 554.20 tolis Deddet- \$1,276.20
				FUEL		Feb 4,	cracrb1	\$2,708.02	Offsetting system applied fuel adjustments to manually input corrected Fuel
						2022			adjustments.
					28	Feb 4, 2022	cracrb1	(\$1,164.81)	Second half of August, 2020.
									Base index 2.11, Current index, 1.23
									Tons installed- 398.69 tons Deduct- \$1,164.81
					28	Feb 4, 2022	cracrb1	(\$1,543.21)	Second half of July, 2020.
									Base index 2.11, Current index, 1.24
									Tons installed- 534.28 tons Deduct- \$1,543.21
				FUEL - Tota				\$0.00	
			Other Item Ad			Aug 10	CVCTEM	(\$2,265.02)	Defending them Drice Adjustment Index Adjustment Time applied in FUE
			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				\$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)	
	0900 -	Total	Price FUEL - 1	Гotal				(\$2,708.02)	
	0900 -				28	Feb 4.	cracrb1	(\$4,973.04)	Second half of August, 2020.
	0900 - 0910	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	28	Feb 4, 2022	cracrb1		Second half of August, 2020. Base index 470. Current index, 395
		ASPHALTIC	Other Item		28		cracrb1	(\$4,973.04)	Base index 470, Current index, 395
		ASPHALTIC CONCRETE MIXTURE PG	Other Item		28		cracrb1	(\$4,973.04)	
		ASPHALTIC CONCRETE MIXTURE PG	Other Item		29	2022 Aug 2,		(\$4,973.04) (\$10,136.83)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 The AC adjustments made on previous estimates were found to have errors.
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD	29	2022 Aug 2, 2022		(\$4,973.04) (\$10,136.83) \$178.71	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Total	29 al 28	2022 Aug 2, 2022 Feb 4, 2022	yostj1 cracrb1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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.
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Total	29 al	2022 Aug 2, 2022	yostj1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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.
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Total	29 al 28	2022 Aug 2, 2022 Feb 4, 2022 Feb 4,	yostj1 cracrb1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Total	29 al 28 28	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022	yostj1 cracrb1 cracrb1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item	ACAD - Total	29 al 28	2022 Aug 2, 2022 Feb 4, 2022 Feb 4,	yostj1 cracrb1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Total	29 al 28 28 29	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 4 2022	yostj1 cracrb1 cracrb1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Tota FUEL - Tota justment - To	29 al 28 28 29	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022	yostj1 cracrb1 cracrb1 yostj1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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).
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Total	29 28 28 29 11 ttal 7	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020	yostj1 cracrb1 cracrb1 yostj1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Tota FUEL - Tota Justment - Tota Overrun	29 28 28 29 11 ttal 7 20	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 2, 2022	yostj1 cracrb1 cracrb1 yostj1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17)	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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).
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota FUEL - Tota justment - To Overrun	29 28 28 29 11 ttal 7 20	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2,	yostj1 cracrb1 cracrb1 yostj1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota FUEL - Tota justment - To Overrun	29 al 28 28 29 ll ttal 7 20	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2, 2021	yostj1 cracrb1 cracrb1 yostj1 SYSTEM SYSTEM	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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).
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota FUEL - Tota justment - To Overrun	29 28 28 29 11 ttal 7 20	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2,	yostj1 cracrb1 cracrb1 yostj1	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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
		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota FUEL - Tota justment - To Overrun	29 al 28 28 29 ll ttal 7 20	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2, 2021	yostj1 cracrb1 cracrb1 yostj1 SYSTEM SYSTEM	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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).
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota FUEL - Tota justment - To Overrun - Tal - Total	29 al 28 28 29 ll ttal 7 20	Aug 2, 2022 Feb 4, 2022 Feb 4, 2022 Aug 2, 2022 Aug 18, 2020 Mar 2, 2021	yostj1 cracrb1 cracrb1 yostj1 SYSTEM SYSTEM	(\$4,973.04) (\$10,136.83) \$178.71 (\$9,958.12) \$6,076.22 (\$6,075.03) \$35.72 \$36.91 (\$9,921.21) (\$36,180.17) \$36,180.17	Base index 470, Current index, 395 Tons installed- 2,079.35 tons Deduct- \$10,136.83 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.			
		1101			8	Sep 3, 2020	SYSTEM	(\$91.20)				
					9	Sep 20, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					9	Sep 20, 2020	SYSTEM	(\$91.20)				
					10	Oct 5, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					10	Oct 5, 2020	SYSTEM	(\$91.20)				
					11	Oct 19, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					11	Oct 19, 2020	SYSTEM	(\$91.20)				
					12	Nov 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					12	Nov 3, 2020	SYSTEM	(\$91.20)				
					13	Nov 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$91.20)				
								14	Dec 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
								14	Dec 3, 2020	SYSTEM	(\$91.20)	
					15 C	Dec 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
						1		Dec 16, 2020	SYSTEM	(\$91.20)		
					16	Jan 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					16	Jan 5, 2021	SYSTEM	(\$91.20)				
					17	Jan 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					17	Jan 19, 2021	SYSTEM	(\$91.20)				
					18	Feb 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment 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	ıl				\$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, LT/RT ARROW	Material		28	Feb 1, 2022	SYSTEM	(\$93.00)																							
		LI/KT ARROW		- Total				\$0.00																							
			Material - Tota	ı				\$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.																						
					1 1 1	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	18	1	1	18	18	1		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	ı				\$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	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
							16	Jan 5, 2021	SYSTEM	(\$1,054.68)	
							17	Jan 19, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,054.68)			
					18	Feb 2, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					18	Feb 2, 2021	SYSTEM	(\$1,054.68)			
					19	Feb 16, 2021	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		



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.																
					14	Dec 3, 2020	SYSTEM	(\$325.15)																		
																						15	Dec 16, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
								15	Dec 16, 2020	SYSTEM	(\$325.15)															
					16	Jan 5, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 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	7	Aug 18, 2020	SYSTEM	(\$11,875.64)																																				
		KLW OF GOKE.			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	otal			(\$23,587.65)																																				
			Construction Stockpile STMI		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction																																			
			STIVII	- Total				\$23,587.65																																				
			Construction	Stockpile STI	MI - Total			\$23,587.65																																				
			Material		10	Oct 5, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																			
					10	Oct 5, 2020	SYSTEM	(\$38,700.00)																																				
					11	Oct 19, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																			
					11	Oct 19, 2020	SYSTEM	(\$38,700.00)																																				
					12	Nov 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																			
					12	Nov 3, 2020	SYSTEM	(\$38,700.00)																																				
						13	Nov 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																		
					13	Nov 16, 2020	SYSTEM	(\$38,700.00)																																				
																																									14	Dec 3, 2020	SYSTEM	\$38,700.00
															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)																																				



Malerial
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 Payment Estimate Item Adjustment generated Stockpile Transaction 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
Stockpile STMI - Total \$1,583.55 Construction Stockpile STMI - Total \$1,583.55 1080 - Total \$0.00 1090 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) - Total (\$9,197.00) Construction Stockpile STMI - Total \$9,197.00 Construction Stockp
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 MGS END Stockpile 28 Feb 1, SYSTEM S9,197.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 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



March 1990 Total Construction Stockycle Stiffs - Teal 200 5 5 5 5 5 5 5 5 5	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Common	J4I3127	1110	TYPE A	Construction	Stockpile STI	MI - Total			\$4,710.30			
Downs			END TERMINAL	Overrun	Overrun	10		SYSTEM	(\$2,430.00)			
Section						28		SYSTEM	\$2,430.00	previous payment estimates. Price Adjustments of ',2430.00000 - 2430.00000,		
1119-Total 1000 1					Overrun - T	otal			\$0.00			
S101 CDONE_BARE Marchial (RINBISH AND RINBISH SHEW) 20 Mar 2 SYSTEM \$188.00 STALL WITH SALAW 20 Mar 2 SYSTEM \$188.00 Statistical Exception 33 on the current Payment Estimate. 20 Mar 2 SYSTEM \$188.00 Statistical Exception 33 on the current Payment Estimate 20 Marchial SYSTEM 20 Marchial SYSTEM \$188.00 Statistical Exception 33 on the current Payment Estimate 20 Marchial SYSTEM \$188.00 Statistical Exception 33 on the current Payment Estimate 20 Marchial SYSTEM \$188.00 Statistical Exception 33 on the current Payment Estimate 20 Marchial SYSTEM \$188.00 Statistical Exception 33 on the current Payment Estimate 20 Marchial SYSTEM \$188.00 Statistical Exception 32 on the current Payment Estimate 20 Marchial SYSTEM \$188.00 Statistical Exception 32 on the current Payment Estimate 20 Marchial System 20 Marchial SYSTEM \$188.00 Statistical Exception 32 on the current Payment Estimate 20 Marchial System 20 Marchial SYSTEM \$188.00 Statistical Exception 32 on the current Payment Estimate 20 Marchial System 20				Overrun - Tota	al				\$0.00			
CFURRISHS AND NSTALL WITH BASK 2011		1110 -	- Total						\$0.00			
20		5101	(FURNISH AND INSTALL WITH	Material		20		SYSTEM	\$168.00	Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment		
2011 Estimate Item Adjustment (0041) oue to user canotic coveridating Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P			BASK			20		SYSTEM	(\$168.00)			
2021 27 27 27 27 27 27 27						21		SYSTEM	\$168.00	Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment		
2021 SYSTEM (\$168.00) SYSTEM (\$168.00) SYSTEM (\$168.00) SYSTEM (\$168.00) SYSTEM \$168.00 SYSTEM SYSTEM \$168.00 SYSTEM SYSTEM						21		SYSTEM	(\$168.00)			
23						22		SYSTEM	\$168.00	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment		
2021 Estimate Item Adjustment (0.018) due to user cracht overnidding Payment Estimate Exception 20 on the current Payment Estimate						22		SYSTEM	(\$168.00)			
24 Sep 17, SYSTEM \$168.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracino overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Extended Island Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Extended Island Exception 2 on the current Payment Estimate Extended Island Exception 2 on the current Payment Estimate Extended Island E						23		SYSTEM	\$168.00	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment		
2021 Estimate Item Adjustment (0025) due to user cracht or overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0037) due to user cracht overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0037) due to user cracht overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0029) due to user cracht overridding Payment Estimate Item Adjustment (0029) due to user cracht overridding Payment Estimate Item Adjustment (0029) due to user cracht overridding Payment Estimate Item Adjustment (0029) due to user cracht overridding Payment Estimate Item Adjustment (0017) due to user cracht overridding Payment Estimate Item Adjustment (0017) due to user cracht overridding Payment Estimate Item Adjustment (0017) due to user cracht overridding Payment Estimate Exception 17 on the current Payment Estimate. 27						23	Apr 19, 2021	SYSTEM	(\$168.00)			
2021 25						24		SYSTEM	\$168.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment		
2021 Estimate Item Adjustment (0037) due to user cracerb 1 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate.						24		SYSTEM	(\$168.00)			
2021						25		SYSTEM	\$168.00	Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment		
2021 Estimate Item Adjustment (0025) due to user cracrb 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						25		SYSTEM	(\$168.00)			
2021 27 Nov 3, 2021 SYSTEM \$168.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						26		SYSTEM	\$168.00	Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment		
2021 Estimate Item Adjustment (0017) due to user cracb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						26		SYSTEM	(\$168.00)			
2021						27		SYSTEM	\$168.00	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment		
2022 Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 28						27		SYSTEM	(\$168.00)			
2022 29 Aug 1, 2022 29 Aug 1, 2022 29 Aug 1, 2022 30 Aug 1, 2022 30 Aug 15, 2022 \$0.00								28		SYSTEM	\$168.00	Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 29 Aug 1, 2022 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 Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 30 Aug 15, 2022 (\$168.00) - Total \$0.00								28		SYSTEM	(\$168.00)	
30 Aug 15, 2022 SYSTEM \$168.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 30 Aug 15, 2022 (\$168.00) - Total \$0.00							29		SYSTEM	\$168.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment	
2022 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 30						29		SYSTEM	(\$168.00)			
- Total \$0.00 Material - Total \$0.00							30		SYSTEM	\$168.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment	
Material - Total \$0.00						30		SYSTEM	(\$168.00)			
					- Total				\$0.00			
5101 - Total \$0.00				Material - Tota	ıl				\$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)																	