

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 12		Contract ID 191115-C04 Pay Period Star Prime Contractor Ideker, Inc. Pay Period End		Pay Period Start Pay Period End	October 16, 2020 November 1, 202	- J	\$2,608,779.88 (\$88,123.76) \$2,520,656.12
Approval Date							By User
November 2, 2020		Ge	enerated and A	Approved (and shoul	d be considered D	raft) at the Project Office Level by	karlic1
November 2, 2020		Review	ved and Appro	ved (and should be	considered Draft)	at the Resident Engineer Level by	karlic1
November 3, 2020			F	Reviewed and Appro	oved at the Central	Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comple	t Completion Date Actual Completion Date			% of Current Contract Amou	nt Complete
November ?	1, 2020	November 1,	2020			99.40%	

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 12			
		This Estimate	Previous	To Date
191115-C04				
	Total Posted Items Pay	\$69,746.00	\$2,435,745.78	\$2,505,491.78
	Gross Item Adjustments	(\$15,360.68)	(\$93,034.28)	(\$108,394.96)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$2,342,711.50	\$2,397,096.82
Contract Total Pa	yable This Estimate:	\$54,385.32		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3355	0120	6161009	FLAG ASSEMBLY	EA	\$35.000	7	\$245.0
	0161	6181000	MOBILIZATION	LS	\$53,514.350	1	\$53,514.3
Project J4P335	5 - Total						\$53,759.3
J4S3354	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	TONS	\$57.500	0.1	\$5.7
Project J4S335	i4 - Total						\$5.7
J4S3358	5002	2013000	CLEARING AND GRUBBING	ACRE	\$2,026.500	1	\$2,026.5
	5004	6069901	MISC.Guardrail Removal/ MKST Reinstall	LS	\$5,632.250	1	\$5,632.2
Project J4S335	i8 - Total						\$7,658.7
J4S3363	5101	6139901	MISC.MISC. Pavement Repair	LS	\$7,657.150	1	\$7,657.1
Project J4S336	3 - Total						\$7,657.1
J4S3368	1060	6161009	FLAG ASSEMBLY	EA	\$35.000	19	\$665.0
Project J4S336	8 - Total						\$665.0
Overall - Total							\$69,746.0

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J4P3355	0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-150	\$30.50	(\$4,575.00)
J4S3354	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-187.5	\$23.50	(\$4,406.25)
J4S3358	0600	FURNISHING TYPE 2 ROCK BLANKET	Material			-100.2	\$52.15	(\$5,225.43)
	0770	SEEDING - COOL SEASON MIXTURES	Material			-0.1	\$26,500.00	(\$2,650.00)
J4S3363	0810	GRAVEL (A) OR CRUSHED	Overrun		Unit price based on averaged overrun	4	\$374.00	\$1,496.00

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Project Number	Line No.	Item Descrip	tion	Adjustment Type	d Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
		S	STONE (B)			prev	ents for installed quar ious payment estimat of ',374.00000 - 374. applied (if n	es. Price 00000, 'is				
Total											(\$15,360.68)	



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
J4P3355	FAS S302(58)	Resurface	К	PLATTE	from Route 152 to Route 45
J4S3354	FAS S302(85)	Resurface	U	PLATTE	from Route 371 to I-29
J4S3358	FAS S302(87)	Resurface	JJ	PLATTE	from e/o Cherry to Route 45
J4S3363	FAS S302(88)	Resurface	Y	PLATTE	from Buchanan County line to Route Z
J4S3368	FAS S302(56)	Resurface	Н	PLATTE	from Route 371 to Route 45
J4S3370	FAS- S303(001)	Resurface	Н	PLATTE	from Route 371 North to I-29
J4S3371	FAS S302(89)	Resurface	Ρ	PLATTE	from Route H to Route 45

Totals by Job Numbers

J4P3355				
042000		This Estimate	Previous	To Date
	Posted Item Pay	\$53,759.35	\$351,585.65	\$405,345.00
	Gross Item Adjustments	(\$4,575.00)	(\$9,655.75)	(\$14,230.75)
	Gross Item Pay	\$49,184.35	\$341,929.90	\$391,114.25
		+,	+	····
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3354		This Estimate	Previous	To Date
0400004	Dested Item Dev	\$5.75	\$146,546.68	\$146,552.43
	Posted Item Pay			
	Gross Item Adjustments	(\$4,406.25)	(\$3,761.22)	(\$8,167.47)
	Gross Item Pay	(\$4,400.50)	\$142,785.46	\$138,384.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1400050				
J4S3358		This Estimate	Previous	To Date
	Posted Item Pay	\$7,658.75	\$234,140.05	\$241,798.80
	Gross Item Adjustments	(\$7,875.43)	(\$7,477.72)	(\$15,353.15)
	Gross Item Pay	(\$216.68)	\$226,662.33	\$226,445.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3363		This Estimate	Previous	To Date
	Posted Item Pay	\$7,657.15	\$123,829.34	\$131,486.49
			(\$5 587 45)	(\$4 091 45)
	Gross Item Adjustments	\$1,496.00	(\$5,587.45) \$118 241 89	(\$4,091.45) \$127 395 04
			(\$5,587.45) \$118,241.89	(\$4,091.45) \$127,395.04
	Gross Item Adjustments Gross Item Pay	\$1,496.00 \$9,153.15	\$118,241.89	\$127,395.04
	Gross Item Adjustments Gross Item Pay	\$1,496.00 \$9,153.15 \$0.00	\$118,241.89 \$0.00	\$127,395.04 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00
1453368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04)	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04)
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34	\$127,395.04 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$658,686.34 \$0.00 \$0.00
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$859,686.34 \$0.00 \$0.00 \$0.00
J4S3368	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$658,686.34 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$658,666.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J4S3368 J4S3370	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 To Date To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$131,225.80	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$131,225.80
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$131,225.80 (\$3,194.62)	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$658,666.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$131,225.80 (\$3,194.62)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Uiquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	\$118,241.89 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$131,225.80	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$131,225.80
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$131,225.80 (\$3,194.62) \$128,031.18	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$131,225.80 (\$3,194.62) \$128,031.18
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Uncentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$899,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$128,086 \$128,000 \$128,031.18 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Disincentive Disincentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$131,225.80 (\$3,194.62) \$138,031.18 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$131,225.80 (\$3,194.62) \$128,031.18 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Uncentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$899,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$128,086 \$128,000 \$128,031.18 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Disincentive Disincentive	\$1,496.00 \$9,153.15 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$665.00 \$0.00 \$665.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$118,241.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$898,166.38 (\$40,145.04) \$858,021.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$131,225.80 (\$3,194.62) \$138,031.18 \$0.00 \$0.00 \$0.00	\$127,395.04 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$898,831.38 (\$40,145.04) \$858,686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$131,225.80 (\$3,194.62) \$128,031.18 \$0.00 \$0.00



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

Totals by Job Numbers

3371	This Estimate	Duradawa	T. D.4
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$550,251.88	\$550,251.88
Gross Item Adjustments	\$0.00	(\$23,212.48)	(\$23,212.48)
Gross Item Pay	\$0.00	\$527,039.40	\$527,039.40
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 191115-C04, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2020 12:00:00 PM.	Time noted	tribid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6061061, Project Item Line Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to resolve this exception.	tribid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6061063, Project Item Line Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to resolve this exception	tribid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6113020, Project Item Line Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve this exception	tribid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with Materials to resolve this exception	tribid1	Acknowledged

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

					eport Generated date and can differ from the posted amo							
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-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	-341.00	120.00	TONS	120.00	\$53.00	\$6,360.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-10.00	7.00	TONS	7.00	\$344.00	\$2,408.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	254.00	2,092.00	TONS	2,092.00	\$70.03	\$146,502.76
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	66.40	525.40	TONS	525.40	\$100.74	\$52,928.80
		0001	0070	4071005	TACK COAT	2,789.00	91.00	2,880.00	GAL	2,880.00	\$2.50	\$7,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0090	6133018	B FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	10.90	20.50	TONS	20.50	\$207.09	\$4,245.34
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	100.30	158.90	SQYD	158.90	\$80.24	\$12,750.14
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	-69.00	698.00	SQFT	698.00	\$5.00	\$3,490.00
		0001	0120	6161009	P FLAG ASSEMBLY	8.00	7.00	15.00	EA	15.00	\$35.00	\$525.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	-184.00	16.00	EA	16.00	\$3.50	\$56.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$53,514.35	\$53,514.35
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	-89.00	87.00	LF	87.00	\$7.00	\$609.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0210	6200036	6 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.00
	0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	21.00	57.00	EA	57.00	\$75.00	\$4,275.00	
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187.56
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	2,084.00	\$0.18	\$375.12
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	-388.00	21,587.00	LF	21,587.00	\$0.08	\$1,726.96
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	-1,071.00	20,904.00	LF	20,904.00	\$0.08	\$1,672.32
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	-80.00	120.00	LF	120.00	\$5.00	\$600.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	1,325.00	5,187.00	SQYD	5,187.00	\$6.88	\$35,686.56
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	1,327.90	4,247.90	SQYD	4,247.90	\$5.20	\$22,089.08
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.00
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.50	\$4,575.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.00
					ate as of Report Generated Date					1.05		\$405,344.99
	J4S3354	0001	0340	2022010		1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0350	2153000 3049910	SHAPING SLOPES, CLASS III MISC.PERMANANT AGGREGATE EDGE TREATMENT	9.00	-89.70	9.00	100F TONS	9.00	\$1,300.00	\$11,700.00 \$9,280.50
			0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	711.90	-52.10	659.80	TONS	659.80	\$71.57	\$9,280.50
		0001	0370	4020520	EVELING) TACK COAT	884.00	-204.00	680.00	GAL	680.00	\$2.50	\$47,221.89
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00

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.

Note: Posted Q					eport Generated date and can differ from the posted ame	ount at the	time the E	Estimate wa	s Gener	ated.		
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-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	-43.40	0.00	TONS	0.00	\$139.82	\$0.00
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	-219.20	0.00	SQYD	0.00	\$88.84	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	-217.00	351.00	SQFT	351.00	\$5.00	\$1,755.00
		0001	0430	6161009	FLAG ASSEMBLY	2.00	3.00	5.00	EA	5.00	\$25.00	\$125.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	-63.00	16.00	EA	16.00	\$2.00	\$32.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.84
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	-23.00	9,079.00	LF	9,079.00	\$0.08	\$726.32
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	-2,881.00	4,619.00	LF	4,619.00	\$0.08	\$369.52
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	-10.20	727.80	SQYD	727.80	\$12.27	\$8,930.11
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	-0.50	187.50	LF	187.50	\$23.50	\$4,406.25
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
		4S3354 - To			ate as of Report Generated Date							\$146,552.42
	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00
		0001	0560	3049910		449.00	-170.80	278.20	TONS	278.20	\$53.20	\$14,800.24
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	-10.60	7.40	TONS	7.40	\$326.00	\$2,412.40
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	14.80	1,649.80	TONS	1,649.80	\$68.50	\$113,011.30
		0001	0590	4071005	TACK COAT	2,106.00	-426.00	1,680.00	GAL	1,680.00	\$2.50	\$4,200.00
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	52.20	100.20	CUYD	100.20	\$52.15	\$5,225.43
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	52.20	100.20	CUYD	100.20	\$77.00	\$7,715.40
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	-4.80	0.00	TONS	0.00	\$130.21	\$0.00
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	-29.30	0.00	SQYD	0.00	\$116.11	\$0.00
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	-399.00	624.00	SQFT	624.00	\$4.00	\$2,496.00
		0001	0660	6161009	FLAG ASSEMBLY	8.00	3.00	11.00	EA	11.00	\$35.00	\$385.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	-184.00	16.00	EA	16.00	\$2.50	\$40.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$90.00	\$180.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,835.84	\$32,835.84
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	24.00	90.00	LF	88.00	\$18.00	\$1,584.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	-6.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	-2,638.00	18,514.00	LF	18,514.00	\$0.08	\$1,481.12
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	-7,433.00	13,719.00	LF	13,719.00	\$0.08	\$1,097.52
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	687.40	2,961.40	SQYD	2,961.40	\$6.43	\$19,041.80
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	68.00	\$11.00	\$748.00
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$26,500.00	\$2,650.00
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	5002	2013000	CLEARING AND GRUBBING	0.00	1.00	1.00	ACRE	1.00	\$2,026.50	\$2,026.50
		0010	5004	6069901	MISC.Guardrail Removal/ MKST Reinstall	0.00	1.00	1.00	LS	1.00	\$5,632.25	\$5,632.25



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	eport Generated date and can differ from the posted ame 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-C04	Project J	4S3358 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$241,798.80
	J4S3363	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	552.00	-468.80	83.20	TONS	83.20	\$50.00	\$4,160.00
		0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	4.00	10.00	TONS	10.00	\$374.00	\$3,740.00
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	17.40	710.60	TONS	710.60	\$77.10	\$54,787.26
		0001	0830	4071005	TACK COAT	1,056.00	-206.00	850.00	GAL	850.00	\$2.50	\$2,125.00
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	-45.50	0.00	TONS	0.00	\$183.69	\$0.00
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	-205.70	0.00	SQYD	0.00	\$80.02	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	-780.00	330.00	SQFT	330.00	\$5.00	\$1,650.00
		0001	0880	6161009	FLAG ASSEMBLY	2.00	10.00	12.00	EA	12.00	\$35.00	\$420.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	-269.00	16.00	EA	16.00	\$3.00	\$48.00
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,235.84
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	4,866.00	-272.00	4,594.00	LF	4,594.00	\$0.08	\$367.52
		0001	0940	6221001	MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	7,656.00	-576.00	7,080.00	SQYD	7,080.00	\$2.52	\$17,841.60
		0001	0950	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.00	\$34.46	\$4,204.12
		0001	5101	6139901	MISC.MISC. Pavement Repair	0.00	1.00	1.00	LS	1.00	\$7,657.15	\$7,657.15
	Project L				Date as of Report Generated Date	0.00	1.00	1.00	20	1.00	\$1,001.10	\$131,486.49
	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$131,488.49
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	-0.30	10.70	100F	10.70	\$1,300.00	\$13,910.00
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	629.80	1,894.70	TONS	1,894.70	\$74.00	\$140,207.80
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	-6.30	54.70	TONS	54.70	\$367.00	\$20,074.90
				0001 1000 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 8	8,988.30	-236.60	8,751.70	TONS	8,723.20	\$62.75	\$547,380.80	
		0001	1010	4071005	LEVELING) TACK COAT	11,152.00	-3,362.00	7,790.00	GAL	7,790.00	\$2.50	\$19,475.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	1020	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	2.40	66.90	69.30	TONS	69.30	\$519.60	\$36,008.28
					CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	-293.30	0.00	SQYD	0.00	\$94.49	\$0.00
		0001	1050	6161005		900.00	380.00	1,280.00	SQFT	1,280.00	\$5.00	\$6,400.00
		0001	1060	6161009		9.00	19.00	28.00	EA	28.00	\$35.00	\$980.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.84
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	-6.00	14.00	LF	14.00	\$20.00	\$280.00
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	-3.00	9.00	EA	9.00	\$125.00	\$1,125.00
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	2,580.00	93,172.00	LF	93,172.00	\$0.08	\$7,453.76
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	1,562.00	1,962.00	LF	1,962.00	\$4.00	\$7,848.00
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	-1,126.00	1,850.00	SQYD	1,850.00	\$8.48	\$15,688.00
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.00
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.00
	Project J	4S3368 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$898,831.38

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.

ote: Posted Q Contract	Project	and Valu Category	es are b Line	ltem	eport Generated date and can differ from the posted amo Description	ount at the Bid	time the E	Estimate wa Total	s Genera Unit	ated. Total	Unit Price	Total Value POSTED
Im.CONTRACT	No.	Galegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Flide	To Date (See report generated date)
91115-C04	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.00
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	124.90	209.10	TONS	209.10	\$88.00	\$18,400.80
		0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	-3.00	\$3,197.00	(\$9,591.00)
		0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	-182.00	555.60	TONS	555.60	\$78.06	\$43,370.14
		0001	1240	4071005	TACK COAT	850.00	-230.00	620.00	GAL	620.00	\$2.50	\$1,550.00
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.20	9.00	TONS	9.00	\$218.97	\$1,970.73
		0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.70	53.80	SQYD	53.80	\$144.16	\$7,755.81
		0001	1280	6161005	CONSTRUCTION SIGNS	261.00	75.00	336.00	SQFT	336.00	\$5.00	\$1,680.00
		0001	1290	6161009	FLAG ASSEMBLY	2.00	4.00	6.00	EA	6.00	\$35.00	\$210.00
		0001	1300	6161028	CHANNELIZER	68.00	-58.00	10.00	EA	10.00	\$3.00	\$30.00
		0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,195.84
		0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	860.00	5,356.00	LF	5,356.00	\$0.08	\$428.48
		0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	-11.00	860.00	SQYD	860.00	\$9.65	\$8,299.00
		0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.00
		0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$460.00	\$2,300.00
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$980.00	\$2,940.00
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
	Project J	4S3370 - To	otal Value	Posted to D	ate as of Report Generated Date							\$131,225.79
	J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	49.80	938.30	TONS	938.30	\$72.00	\$67,557.60
		0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	5.70	24.70	TONS	24.70	\$333.00	\$8,225.10
		0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	-425.80	6,252.70	TONS	6,252.70	\$60.33	\$377,225.39
		0001	1430	4071005	TACK COAT	7,670.00	-2,160.00	5,510.00	GAL	5,510.00	\$2.50	\$13,775.00
		0001	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	-67.10	11.00	TONS	11.00	\$156.32	\$1,719.52
		0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	-421.10	50.00	SQYD	50.00	\$53.11	\$2,655.50
		0001	1470	6161005	CONSTRUCTION SIGNS	689.00	395.00	1,084.00	SQFT	1,084.00	\$5.00	\$5,420.00
		0001	1480	6161009	FLAG ASSEMBLY	14.00	7.00	21.00	EA	21.00	\$35.00	\$735.00
		0001	1490	6161028	CHANNELIZER	85.00	-69.00	16.00	EA	16.00	\$2.00	\$32.00
		0001	1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,735.84	\$53,735.84
		0001	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,251.00	-877.00	64,374.00	LF	64,374.00	\$0.08	\$5,149.92
		0001	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	-63.00	700.00	SQYD	700.00	\$16.53	\$11,571.00
					ate as of Report Generated Date							\$550,251.87
1115-C04 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,505,491.75



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6161009	FLAG ASSEMBLY	10/23/20	11/2/20	7.00	EA	Route K	SB 0.000		SB 2.081		Correction for payment.
0161	6181000	MOBILIZATION	10/23/20	11/2/20	1.00	LS	Route K	SB 0.000		SB 2.081		Mobilization payment.
5001	6189901	MISC.	10/23/20	11/2/20		LS		SB 0.000		SB 2.081		
Project:	J4S3354	4										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	3049910	MISC. AGGREGATE FOR BASE	10/23/20	11/2/20	0.10	TONS	Route JJ.	NB 2.003		NB. 0.0000		
Project:	J4S3358	8										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0710	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/23/20	11/2/20	0.00	LF	Route JJ	NB 0.000		NB 2.003		Correction of payment
5002	2013000	CLEARING AND GRUBBING	10/23/20	11/2/20	1.00	ACRE	Route JJ.	NB 2.003		NB 0.000		
5004	6069901	MISC. GUARDRAIL ITEM	10/23/20	11/2/20	1.00	LS	Route JJ	NB 2.003		NB 0.000		
Project:	J4S336	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5101	6139901	MISC. PAVEMENT REPAIR	10/23/20	11/2/20	1.00	LS	Route Y	NB 0.000		NB . 797		
Project:	J4S336	8										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1060	6161009	FLAG ASSEMBLY	10/23/20	11/2/20	19.00	EA	Route H	SB 1.939		SB 12.303		
Project:	J4S3370	0										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/23/20	11/2/20		TONS		SB.		SB .		

The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jul 16, 2020	SYSTEM	(\$6,407.70)	
				6	Jul 16, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,407.70)	
				7	Aug 3, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,407.70)	
				8	Aug 17, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$6,407.70)	
				9	Sep 2, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$6,407.70)	
				10	Oct 2, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$47.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$47.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 81 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$47.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$47.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0030 -	Total						\$0.00	
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 16, 2020	SYSTEM	(\$2,408.00)	
				6	Jul 16, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$2,408.00)	
				7	Aug 3, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,408.00)	
				8	Aug 17, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,408.00)	
				9	Sep 2, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0040		Material	- Total				\$0.00									
	Material - Total						\$0.00									
0040 -	Total						\$0.00									
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$146,502.76)									
				4	Jun 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				5	Jul 1, 2020	SYSTEM	(\$146,502.76)									
				5	Jul 1, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
				6	Jul 16, 2020	SYSTEM	(\$146,502.76)									
				6	Jul 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
				7	Aug 3, 2020	SYSTEM	(\$146,502.76)									
				7	Aug 3, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
				8	Aug 17, 2020	SYSTEM	(\$146,502.76)									
				8	Aug 17, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
				9	Sep 2, 2020	SYSTEM	(\$146,502.76)									
				9	Sep 2, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$16,834.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				4	Jun 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					4	Jun 16, 2020	tribid1	(\$16,834.71)	Item Overrun will be addressed on a later Change Order							
												5	Jul 1, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).
					5	Jul 1, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 66 on the current Payment Estimate.							
				6	Jul 16, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).								
				6	Jul 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 70 on the current Payment Estimate.								
				7	Aug 3, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).								
				7	Aug 3, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 75 on the current Payment Estimate.								
				8	Aug 17, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).								
				8	Aug 17, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 81 on the current Payment Estimate.								



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Type Overrun	11	Oct 16, 2020	tribid1	\$16,834.71	To correct for system holding overrun amount.
			Overrun - T	otal	2020		\$0.00	
	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$7,848.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,848.35)	
	Price - Total						(\$7,848.35)	
0050 -	Total						(\$7,848.35)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		10	Oct 1, 2020	SYSTEM	(\$52,928.80)	
				10	Oct 2, 2020	SYSTEM	\$52,928.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,439.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 2, 2020	SYSTEM	\$6,439.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.98840 - 100.74000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 2, 2020	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,971.09)	
	Price - Total						(\$1,971.09)	
0060 -	Total						(\$1,971.09)	
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)	
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
	Material - Total TACK COAT	Overrun	- Total Overrun	4	Jun 16, 2020	SYSTEM		
		Overrun		4		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
		Overrun		4	2020 Jun 16, 2020 Jun 16, 2020	SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order
		Overrun		4 4 5	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM tribid1 SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50)	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		Overrun		4 4 5 6	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) \$227.50	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount.
		Overrun		4 4 5	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16,	SYSTEM tribid1 SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) \$227.50 \$227.50	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		Overrun		4 4 5 6 9	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) \$227.50	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
		Overrun	Overrun	4 4 5 6 9	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) \$227.50 \$227.50	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0070 -	TACK COAT	Overrun	Overrun	4 4 5 6 9	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$227.50) \$227.50) (\$227.50) (\$227.50) \$227.50 \$227.50 \$227.50	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0070 - 0080	TACK COAT	Overrun	Overrun	4 4 5 6 9	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$227.50) \$227.50) (\$227.50) (\$227.50) \$227.50 \$227.50 \$227.50 \$20.00	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	TACK COAT Overrun - Total Total TRUCK OR TRAILER MOUNTED		Overrun	4 4 5 6 9 otal	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Sep 2, 2020	SYSTEM tribid1 SYSTEM tribid1 SYSTEM	\$0.00 (\$227.50) \$227.50 (\$227.50) (\$227.50) \$227.50 \$227.50 \$227.50 \$20.00 \$0.00	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	TRUCK OR TRAILER MOUNTED	Material			2020			
	ATTENUATOR (TMA)			6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$250.00)	
				11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	Total						\$0.00	
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material		10	Oct 1, 2020	SYSTEM	(\$4,245.34)	
				10	Oct 2, 2020	SYSTEM	\$4,245.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total					
							\$0.00	
	Material - Total						\$0.00 \$0.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL	Overrun	Overrun	4	Jun 16, 2020	SYSTEM		
	FURNISHING AND PLACING BITUMINOUS	Overrun		9		SYSTEM SYSTEM	\$0.00 (\$2,257.28) \$2,257.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero).
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun Overrun - T	9	2020 Sep 2,		\$0.00 (\$2,257.28) \$2,257.28 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		9	2020 Sep 2,		\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
0090 -	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		9	2020 Sep 2,		\$0.00 (\$2,257.28) \$2,257.28 \$0.00	quantity on all previous payment estimates. Price Adjustments of
0090 - 0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		9 otal	2020 Sep 2,		\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH		Overrun - T Overrun	9 otal 4 9	2020 Sep 2, 2020 Jun 16,	SYSTEM	\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00 \$0.00 \$0.00 (\$8,048.07) \$8,048.07	quantity on all previous payment estimates. Price Adjustments of
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		Overrun - T	9 otal 4 9	2020 Sep 2, 2020 Jun 16, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00 \$0.00 (\$8,048.07) \$8,048.07 \$8,048.07	quantity on all previous payment estimatés. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		Overrun - T Overrun	9 otal 4 9	2020 Sep 2, 2020 Jun 16, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00 \$0.00 (\$8,048.07) \$8,048.07 \$8,048.07 \$0.00	quantity on all previous payment estimates. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		Overrun - T Overrun	9 otal 4 9	2020 Sep 2, 2020 Jun 16, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00 \$0.00 (\$8,048.07) \$8,048.07 \$8,048.07	quantity on all previous payment estimates. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR Overrun - Total REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		Overrun - T Overrun	9 otal 4 9	2020 Sep 2, 2020 Jun 16, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$2,257.28) \$2,257.28 \$0.00 \$0.00 \$0.00 (\$8,048.07) \$8,048.07 \$8,048.07 \$0.00	quantity on all previous payment estimates. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	FLASHING ARROW PANEL	Material						overridding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$200.00)	
				9	Sep 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$200.00)	
				10	Oct 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	Total						\$0.00	
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$609.00)	
				5	Jul 1, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$609.00)	
				6	Jul 16, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$609.00)	
				7	Aug 3, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$609.00)	
				8	Aug 17, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$609.00)	
				9	Sep 2, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$609.00)	
				10	Oct 2, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$924.00)	
				5	Jul 1, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$924.00)	
				6	Jul 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Aug 3,	SYSTEM	(\$924.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0180	PREFORMED THERMOPLASTIC	Material			2020											
	PAVEMENT MARKING, 24 IN. WHITE			7	Aug 3, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
				8	Aug 17, 2020	SYSTEM	(\$924.00)									
				8	Aug 17, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
								9	Sep 2, 2020	SYSTEM	(\$924.00)					
							9	Sep 2, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
																10
				10	Oct 2, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0180 -	Total						\$0.00									
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)									
	ARROW			5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
				6	Jul 16, 2020	SYSTEM	(\$400.00)									
				6	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
				7	Aug 3, 2020	SYSTEM	(\$400.00)									
				7	Aug 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
				8	Aug 17, 2020	SYSTEM	(\$400.00)									
				8	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
				9	Sep 2, 2020	SYSTEM	(\$400.00)									
				9	Sep 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
				10	Oct 1, 2020	SYSTEM	(\$400.00)									
				10	Oct 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
				11	Oct 16, 2020	SYSTEM	(\$400.00)									
				11	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
			- Total				\$0.00									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0190	Material - Total						\$0.00				
0190 -	Total						\$0.00				
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)				
	AROW			5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
				6	Jul 16, 2020	SYSTEM	(\$400.00)				
				6	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$400.00)				
								7	Aug 3, 2020	SYSTEM	\$400.00
				8	Aug 17, 2020	SYSTEM	(\$400.00)				
				8	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				9	Sep 2, 2020	SYSTEM	(\$400.00)				
				9	Sep 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				10	Oct 1, 2020	SYSTEM	(\$400.00)				
						10	Oct 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				11	Oct 16, 2020	SYSTEM	(\$400.00)				
				11	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0200 -	Total						\$0.00				
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		5	Jul 1, 2020	SYSTEM	(\$3,520.00)				
	MIBLOOK			5	Jul 1, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
				6	Jul 16, 2020	SYSTEM	(\$3,520.00)				
				6	Jul 16, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$3,520.00)				
				7	Aug 3, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				8	Aug 17, 2020	SYSTEM	(\$3,520.00)				
				8	Aug 17, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0210	PAVEMENT MARKING, 30 IN WHITE	Material						overridding Payment Estimate Exception 44 on the current Payment Estimate.				
	MIDBLOCK			9	Sep 2, 2020	SYSTEM	(\$3,520.00)					
				9	Sep 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
				10	Oct 1, 2020	SYSTEM	(\$3,520.00)					
				10	Oct 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
								11	Oct 16, 2020	SYSTEM	(\$3,520.00)	
				11	Oct 16, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0210 -	Total						\$0.00					
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		5	Jul 1, 2020	SYSTEM	(\$4,275.00)					
	TIELD LINE TRIANGLES			5	Jul 1, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
				6	Jul 16, 2020	SYSTEM	(\$4,275.00)					
				6	Jul 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					7	Aug 3, 2020	SYSTEM	(\$4,275.00)				
				7	Aug 3, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$4,275.00)					
				8	Aug 17, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$4,275.00)					
				9	Sep 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
				10	Oct 1, 2020	SYSTEM	(\$4,275.00)					
						10	Oct 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
				11	Oct 16, 2020	SYSTEM	(\$4,275.00)					
				11	Oct 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) overridding Payment				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0220	YIELD LINE TRIANGLES	Overrun	Overrun					Estimate Exception 71 on the current Payment Estimate.			
				5	Jul 1, 2020	SYSTEM	(\$1,575.00)				
				5	Jul 1, 2020	tribid1	(\$1,575.00)	This adjustment was made to withhold the overrun for this line item.			
				6	Jul 16, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				6	Jul 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 75 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				7	Aug 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate.			
							8	Aug 17, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate.		
				11	Oct 16, 2020	tribid1	\$1,575.00	To correct for system holding overrun amount.			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
0220 -	Total						\$0.00				
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION	Material		5	Jul 1, 2020	SYSTEM	(\$5,200.00)				
	STR/LT/RT FISH HOOK ARROW			5	Jul 1, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				6	Jul 16, 2020	SYSTEM	(\$5,200.00)				
				6	Jul 16, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$5,200.00)				
				7	Aug 3, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
				8	Aug 17, 2020	SYSTEM	(\$5,200.00)				
				8	Aug 17, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
				9	Sep 2, 2020	SYSTEM	(\$5,200.00)				
				9	Sep 2, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
				10	Oct 1, 2020	SYSTEM	(\$5,200.00)				
				10	Oct 2, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0230 -	Total						\$0.00				
0240	WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$187.56)				
	PAINT, TYPE L BEADS			5	Jul 1,	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2020			Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$187.56)	
				6	Jul 16, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$187.56)	
				7	Aug 3, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$187.56)	
				8	Aug 17, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$187.56)	
				9	Sep 2, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		5	Jul 1, 2020	SYSTEM	(\$375.12)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$375.12)	
				6	Jul 16, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$375.12)	
				7	Aug 3, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$375.12)	
				8	Aug 17, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$375.12)	
				9	Sep 2, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	Total						\$0.00	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,726.96)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		6	Jul 16, 2020	SYSTEM	(\$1,726.96)																																
	BEADS			6	Jul 16, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
				7	Aug 3, 2020	SYSTEM	(\$1,726.96)																																
				7	Aug 3, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
				8	Aug 17, 2020	SYSTEM	(\$1,726.96)																																
				8	Aug 17, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
				9	Sep 2, 2020	SYSTEM	(\$1,726.96)																																
				9	Sep 2, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
			- Total				\$0.00																																
	Material - Total						\$0.00																																
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$86.35	Contractor 5% Retroreflectivity results bonus																															
			REFL - Tota	ıl			\$86.35																																
	Other Item Adjustment - Total						\$86.35																																
	Total						\$86.35																																
)270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,672.32)																																
				5	Jul 1, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																															
				6	Jul 16, 2020	SYSTEM	(\$1,672.32)																																
				6	Jul 16, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																															
				7	Aug 3, 2020	SYSTEM	(\$1,672.32)																																
				7	Aug 3, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																															
				8	Aug 17, 2020	SYSTEM	(\$1,672.32)																																
																																			8	Aug 17, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1
					2020			overridding Payment Estimate Exception 57 on the current Payment Estimate.																															
				9	Sep 2, 2020	SYSTEM	(\$1,672.32)																																
				9 9	Sep 2,	SYSTEM SYSTEM	(\$1,672.32) \$1,672.32																																
			- Total		Sep 2, 2020 Sep 2,			Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 58 on the current																															
	Material - Total		- Total		Sep 2, 2020 Sep 2,		\$1,672.32	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 58 on the current																															



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0270	Other Item Adjustment - Total						\$77.34	
0270 -	- Total						\$77.34	
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$600.00)	
	PAINT, TYPE P BEADS			5	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$600.00)	
				6	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$600.00)	
				7	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$600.00)	
				8	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$600.00)	
				9	Sep 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	- Total						\$0.00	
0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$9,116.00)	
	THICK OR LESS)			9	Sep 2, 2020	SYSTEM	\$9,116.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.88000 - 6.88000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0290 -	- Total						\$0.00	
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,905.08)	
				9	Sep 2, 2020	SYSTEM	\$6,905.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.20000 - 5.20000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0300 -	- Total						\$0.00	
0310	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			and the second se				\$0.00	
			- Total				<u> </u>	
	Construction Stockpile - Total		- Total				\$0.00	
0310 -	Construction Stockpile - Total Total		- Total				\$0.00	
0310 - 0320		Construction Stockpile	- Total	3	Jun 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT		- Total	3 5		SYSTEM SYSTEM	\$0.00	
	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT		- Total		2020 Jun 30,		\$0.00 \$2,724.00	Transaction Payment Estimate Item Adjustment generated Stockpile



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,575.00)						
				5	Jul 1, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				6	Jul 16, 2020	SYSTEM	(\$4,575.00)						
				6	Jul 16, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				7	Aug 3, 2020	SYSTEM	(\$4,575.00)						
				7	Aug 3, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
									8	Aug 17, 2020	SYSTEM	(\$4,575.00)	
				8	Aug 17, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				9	Sep 2, 2020	SYSTEM	(\$4,575.00)						
				9	Sep 2, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				10	Oct 1, 2020	SYSTEM	(\$4,575.00)						
				10	Oct 2, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				11	Oct 16, 2020	SYSTEM	(\$4,575.00)						
				11	Oct 16, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				12	Nov 2, 2020	SYSTEM	(\$4,575.00)						
			- Total				(\$4,575.00)						
	Material - Total						(\$4,575.00)						
0320 -	Total		_				(\$4,575.00)						
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$0.00						
	Construction Stockpile - Total						\$0.00						
0330 -							\$0.00						
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$9,274.75)						
				4	Jun 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				5	Jul 1, 2020	SYSTEM	(\$9,274.75)						
				5	Jul 1, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				6	Jul 16, 2020	SYSTEM	(\$9,274.75)						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6	Jul 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$9,274.75)	
				7	Aug 3, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$9,274.75)	
				8	Aug 17, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$9,274.75)	
				9	Sep 2, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$9,274.75)	
				10	Oct 2, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
360	- Total						\$0.00	
370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,221.89)	
	,			3	Jun 3, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 4 on the current
								Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$47,221.89)	
				4		SYSTEM	(\$47,221.89) \$47,221.89	
					2020 Jun 16,		,	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current
				4	2020 Jun 16, 2020 Jul 1,	SYSTEM	\$47,221.89	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current
				4	2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$47,221.89 (\$47,221.89)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current
				4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$47,221.89 (\$47,221.89) \$47,221.89	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current
				4 5 5 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current
				4 5 5 6 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current
				4 5 5 6 6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current
				4 5 5 6 6 7 7 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current
				4 5 5 6 6 7 7 7 8	2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89) \$47,221.89 (\$47,221.89)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			2020			Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total			_			\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD		Jun 2, 2020	tribid1	(\$1,121.66)	
			ACAD - Tota	al			(\$1,121.66)	
	Other Item Adjustment - Total				_		(\$1,121.66)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,694.36)	
	Price - Total						(\$2,694.36)	
0370 -	Total				_		(\$3,816.02)	
0380	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,700.00)	
				3	Jun 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,700.00)	
				4	Jun 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$250.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	Total						\$0.00	
0420	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,755.00)	
				3	Jun 3, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)	
				3	Jun 3, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$75.00)	
				3	Jun 3, 2020	tribid1	(\$75.00)	This adjustment was made to withhold the overrun for this line item.
				4	Jun 16, 2020	SYSTEM	(\$75.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$75.00	To correct for system holding overrun amount.
				10	Oct 1, 2020	SYSTEM	\$75.00	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 - Total						\$0.00	
0430 -	Total						\$0.00	
0440	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$32.00)	
				3	Jun 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	
0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$726.32)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
70		Material						Payment Estimate.
	PAVEMENT MARKING PAINT, TYPE P BEADS			6	Jul 16, 2020	SYSTEM	(\$726.32)	
				6	Jul 16, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$726.32)	
				7	Aug 3, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$726.32)	
				8	Aug 17, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0063) due to user tribid 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$726.32)	
				9	Sep 2, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				_		\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$36.32	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$36.32	
	Other Item Adjustment - Total						\$36.32	
70 -	·Total						\$36.32	
80	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$369.52)	
				5	Jul 1, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$369.52)	
				6	Jul 16, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$369.52)	
				7	Aug 3, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$369.52)	
				8	Aug 17, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$369.52)	
				9	Sep 2, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$18.48	Contractor 5% Retroreflectivity results bonus.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480		Other Item Adjustment	REFL - Tota	ıl			\$18.48	
	Other Item Adjustment - Total						\$18.48	
0480 ·	- Total						\$18.48	
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,418.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,412.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$6.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,406.25)	
				5	Jul 1, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,406.25)	
				6	Jul 16, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,406.25)	
				7	Aug 3, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,406.25)	
				8	Aug 17, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$4,406.25)	
				9	Sep 2, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$4,406.25)	
				10	Oct 2, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$4,406.25)	
				11	Oct 16, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$4,406.25)	
			- Total				(\$4,406.25)	
	Material - Total						(\$4,406.25)	
500 ·	- Total						(\$4,406.25)	
510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$556.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	



0510 0510 - ` 0520		Туре	Adjustment					
0510 - 1	O superior of the second secon		Туре	Number	Date	Ву		
	Construction Stockpile - Total						\$0.00	
0520							\$0.00	
	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$6,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$6,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0520 -	Total			_			\$0.00	
0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$7,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
L			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0530 -	Total						\$0.00	
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$14,800.24)	
				4	Jun 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$14,800.24)	
				5	Jul 1, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$14,800.24)	
				6	Jul 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$14,800.24)	
				7	Aug 3, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$14,800.24)	
				8	Aug 17, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$14,800.24)	
				9	Sep 2, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$14,800.24)	
				10	Oct 2, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 - `							\$0.00	
0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$2,412.40)	
				5	Jul 1,	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0570	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,412.40)	
				6	Jul 16, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$2,412.40)	
				7	Aug 3, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,412.40)	
				8	Aug 17, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,412.40)	
				9	Sep 2, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,730.80)	
				3	Jun 3, 2020	SYSTEM	\$47,730.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$113,011.30)	
				4	Jun 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$113,011.30)	
				5	Jul 1, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$113,011.30)	
				6	Jul 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$113,011.30)	
				7	Aug 3, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$113,011.30)	
				8	Aug 17, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$113,011.30)	
				9	Sep 2, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material						overridding Payment Estimate Exception 19 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,184.56)		
			ACAD - Tota	al			(\$1,184.56)		
	Other Item Adjustment - Total						(\$1,184.56)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate.	
				4	Jun 16, 2020	tribid1	(\$958.28)	Item Overrun will be addressed on a later Change Order	
				5	Jul 1, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	
				5	Jul 1, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 86 on the current Payment Estimate.	
				6	Jul 16, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	
				6	Jul 16, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	
					7	Aug 3, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 95 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	
				8	Aug 17, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 103 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	
				9	Sep 2, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 94 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	
				11	Oct 16, 2020	SYSTEM	\$1,914.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.35676 - 68.50000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,845.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				4	Jun 16, 2020	SYSTEM	(\$3,575.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$6,420.72)		
	Price - Total						(\$6,420.72)		
0580 -	Total						(\$7,605.28)		
0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,825.00)		
				3	Jun 3, 2020	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$4,200.00)		
				4	Jun 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90		Material	- Total				\$0.00	
	Material - Total						\$0.00	
90 -	Total						\$0.00	
00	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 16, 2020	SYSTEM	(\$5,225.43)	
				6	Jul 16, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,225.43)	
				7	Aug 3, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,225.43)	
				8	Aug 17, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$5,225.43)	
				9	Sep 2, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$5,225.43)	
				10	Oct 2, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$5,225.43)	
				11	Oct 16, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$5,225.43)	
			- Total				(\$5,225.43)	
	Material - Total						(\$5,225.43)	
	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$2,722.23)	
				6	Jul 16, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0053) overridding Payme Estimate Exception 91 on the current Payment Estimate.
				6	Jul 16, 2020	tribid1	(\$2,722.23)	This adjustment was made to withhold the overrun for this line item.
				7	Aug 3, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0056) overridding Payme Estimate Exception 96 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0026) overridding Payme Estimate Exception 104 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0021) overridding Payme Estimate Exception 95 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1,	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				11	Oct 16, 2020	tribid1	\$2,722.23	To correct for system holding overrun amount.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0600 -	Total						(\$5,225.43)	
0610	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$4,019.40)	
				11	Oct 16, 2020	SYSTEM	\$4,019.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.00000 - 77.00000, 'is applied (if non-zero).
			Overrun - To	otal	1		\$0.00	
	Overrun - Total						\$0.00	
0610 -							\$0.00	
0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$250.00)	
				11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0620 -	Total						\$0.00	
0650	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$2,496.00)	
				3	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	and the second



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0050		Type	Туре	Humber	Duto	By		
0650 0650 -	Material - Total						\$0.00 \$0.00	
0660	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$280.00)	
				3	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$105.00)	
				11	Oct 16, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0660 -	Total						\$0.00	
0670	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$40.00)	
				3	Jun 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$180.00)	
				8	Aug 17, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$180.00)	
				9	Sep 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$180.00)	
				10	Oct 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		3	Jun 3, 2020	SYSTEM	(\$2,100.00)	
				3	Jun 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,152.00)	
				5	Jul 1, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,152.00)	



Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		6	Jul 16, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,152.00)	
				7	Aug 3, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,584.00)	
				8	Aug 17, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,584.00)	
				9	Sep 2, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,584.00)	
				10	Oct 2, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				_		\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Paymen Estimate Exception 107 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$396.00)	
				9	Sep 2, 2020	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Paymer Estimate Exception 98 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Paymen Estimate Exception 57 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
10 -	Total						\$0.00	
30	4 IN. WHITE STANDARD WATERBORNE M PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,481.12)	
				5	Jul 1, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,481.12)	
				6	Jul 16, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,481.12)	
				7	Aug 3, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid 1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						OVOTEN	(04 404 40)	
				8	Aug 17, 2020	SYSTEM	(\$1,481.12)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,481.12)	
				9	Sep 2, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$74.06	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	l.			\$74.06	
	Other Item Adjustment - Total						\$74.06	
0730 -	Total						\$74.06	
0740	4 IN. YELLOW STANDARD WATERBORNE N PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,097.52)	
				5	Jul 1, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,097.52)	
				6	Jul 16, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,097.52)	
				7	Aug 3, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,097.52)	
				8	Aug 17, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,097.52)	
				9	Sep 2, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$53.50	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	I			\$53.50	
	Other Item Adjustment - Total						\$53.50	
0740 -	· ·						\$53.50	
0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$4,420.11)	
			9	Sep 2, 2020	SYSTEM	\$0.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).	
				11	Oct 16, 2020	SYSTEM	\$4,419.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0750 -							\$0.00	
	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0760	SEPARATION GEOTEXTILE	Material		6	Jul 16, 2020	SYSTEM	(\$748.00)																		
				6	Jul 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
				7	Aug 3, 2020	SYSTEM	(\$748.00)																		
				7	Aug 3, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
				8	Aug 17, 2020	SYSTEM	(\$748.00)																		
				8	Aug 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
				9	Sep 2, 2020	SYSTEM	(\$748.00)																		
				9	Sep 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
				10	Oct 1, 2020	SYSTEM	(\$748.00)																		
					10	Oct 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
				11	Oct 16, 2020	SYSTEM	(\$748.00)																		
				11	Oct 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
0770	Total SEEDING - COOL SEASON MIXTURES	Material		7	Aug 3, 2020	SYSTEM	\$0.00 (\$2,650.00)																		
				7	Aug 3, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
				8	Aug 17, 2020	SYSTEM	(\$2,650.00)																		
				8	Aug 17, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
																					9	Sep 2, 2020	SYSTEM	(\$2,650.00)	
				9	Sep 2, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
				10	Oct 1, 2020	SYSTEM	(\$2,650.00)																		
				10	Oct 2, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
				11	Oct 16, 2020	SYSTEM	(\$2,650.00)																		
				11	Oct 16, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user tribid1																	
								overridding Payment Estimate Exception 18 on the current Payment Estimate.																	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0770	SEEDING - COOL SEASON MIXTURES	Material			2020			
			- Total				(\$2,650.00)	
	Material - Total						(\$2,650.00)	
0770 -	Total			_			(\$2,650.00)	
0780	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$3,411.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0780 -	Total						\$0.00	
0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0790 -	Total						\$0.00	
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$4,160.00)	
				4	Jun 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$4,160.00)	
				5	Jul 1, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,160.00)	
				6	Jul 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,160.00)	
				7	Aug 3, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,160.00)	
				8	Aug 17, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$4,160.00)	
				9	Sep 2, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$4,160.00)	
				10	Oct 2, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	Total						\$0.00	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$2,244.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Jun 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$2,244.00)	
				5	Jul 1, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,244.00)	
				6	Jul 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$2,244.00)	
				7	Aug 3, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,244.00)	
				8	Aug 17, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,244.00)	
				9	Sep 2, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	11	Oct 16, 2020	SYSTEM	(\$1,496.00)	
				12	Nov 2, 2020	SYSTEM	\$1,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',374.00000 - 374.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total		Overrun - T	otal			\$0.00	
0810 0820	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	otal 3	Jun 3,	SYSTEM		
	- Total	Material	Overrun - T		Jun 3, 2020 Jun 3, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	3	2020 Jun 3,		\$0.00 \$0.00 (\$54,787.26)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current
	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	3 3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$54,787.26) \$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current
	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$54,787.26) \$54,787.26 (\$54,787.26)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current
	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	3 3 4 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$54,787.26) \$54,787.26 (\$54,787.26) \$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current
	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	3 3 4 4 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$54,787.26) \$54,787.26 (\$54,787.26) \$54,787.26 (\$54,787.26)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 12 on the current
	- Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	3 3 4 4 5 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$54,787.26) \$54,787.26 (\$54,787.26) \$54,787.26 (\$54,787.26) \$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 12 on the current



.ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
820	BITUMINOUS PAVEMENT MIXTURE	Material			2020				
	PG64-22 (SURFACE LEVELING)			7	Aug 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$54,787.26)		
				8	Aug 17, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$54,787.26)		
				9	Sep 2, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)		
			ACAD - Tot	al			(\$1,208.02)		
	Other Item Adjustment - Total						(\$1,208.02)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item	
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	
				5	Jul 1, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate.	
				6	Jul 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	
				6	Jul 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate.	
				6	Jul 16, 2020	tribid1	\$1,270.49	To correct system holding overrun amount.	
				7	Aug 3, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	
				7	Aug 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 83 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	
				8	Aug 17, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 89 on the current Payment Estimate.	
				11	Oct 16, 2020	tribid1	\$1,270.49	To correct for system holding overrun amount.	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,901.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$2,901.81)		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0820	Price - Total						(\$2,901.81)		
0820 -	Total						(\$4,109.83)		
0830	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$2,125.00)		
				3	Jun 3, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$2,125.00)		
				4	Jun 16, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0830 -	Total						\$0.00		
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)		
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				6	Jul 16, 2020	SYSTEM	(\$250.00)		
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$250.00)		
					7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)		
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$250.00)		
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$250.00)		
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				11	Oct 16, 2020	SYSTEM	(\$250.00)		
				11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
)84 <u>0 -</u>	Total						\$0.00		
0870	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,650.00)		
				3	Jun 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	Total						\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$420.00)	
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	
				3	Jun 3, 2020	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020 Sep 2,	tribid1 SYSTEM	\$350.00	To correct for system now holding overrun amount. Unit price based on averaged overrun adjustments for installed
				3	2020	STOTEM	\$330.00	quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0880 -	Total						\$0.00	
0890	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	Total						\$0.00	
0900	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0900 -	Total						\$0.00	
0910	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Type	Туре	Number	Date	Бу		
0910	Material - Total						\$0.00	
0910	- Total 4 IN. YELLOW STANDARD WATERBORNE	Material		5	Jul 1,	SYSTEM	\$0.00 (\$367.52)	
0930	PAVEMENT MARKING PAINT, TYPE P	watena		5	2020	STSTEIN	(\$307.52)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$367.52)	
				6	Jul 16, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$367.52)	
				7	Aug 3, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$367.52)	
				8	Aug 17, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$367.52)	
				9	Sep 2, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$18.38	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$18.38	
	Other Item Adjustment - Total						\$18.38	
	- Total						\$18.38	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$6.89)	
				11	Oct 16, 2020	SYSTEM	\$6.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.46000 - 34.46000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0950	- Total						\$0.00	
	MICO DEDMANENT ACODECATE EDOE	Matarial		4	Jun 16, 2020	SYSTEM	(\$18,448.20)	
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material			2020			
0980		Material		4	Jun 16, 2020	SYSTEM	\$18,448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
0980		Watenai		4	Jun 16,	SYSTEM		Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current
0980		Watenar			Jun 16, 2020 Jul 1,			Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current
0980		Watenar		5	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$140,207.80) \$140,207.80	Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user tribid1 overridding Payment Estimate Exception 1 on the current
0980		Watenia		5	Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$140,207.80) \$140,207.80	Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user tribid1 overridding Payment Estimate Exception 1 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MISC. PERMANENT AGGREGATE EDGE	Material			2020			
	TREATMENT			7	Aug 3, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$140,207.80)	
				8	Aug 17, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$140,207.80)	
				9	Sep 2, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$140,207.80)	
				10	Oct 2, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment Estimate Exception 88 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$46,605.20)	
				5	Jul 1, 2020	tribid1	(\$46,605.20)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) overridding Payment Estimate Exception 94 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 99 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 109 on the current Payment Estimate.
				11	Oct 16, 2020	tribid1	\$46,605.20	To correct for system holding overrun amount.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0980 -	Total						\$0.00	
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$20,074.90)	
				5	Jul 1, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$20,074.90)	
				6	Jul 16, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$20,074.90)	
				7	Aug 3, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material						overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$20,074.90)	
				8	Aug 17, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$20,074.90)	
				9	Sep 2, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
990 -	Total						\$0.00	
1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$240,501.92)	
				3	Jun 3, 2020	SYSTEM	\$240,501.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$549,169.18)	
				4	Jun 16, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$549,169.18)	
				5	Jul 1, 2020	SYSTEM	\$549,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$547,380.80)	
				6	Jul 16, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$547,380.80)	
				7	Aug 3, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$547,380.80)	
				8	Aug 17, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$547,380.80)	
				9	Sep 2, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$6,515.59)	
			ACAD - Tota	al			(\$6,515.59)	
	Other Item Adjustment - Total						(\$6,515.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16,	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied



1000 - T 1010	TACK COAT	Adjustment Type Price Material	Other Adjustment Type - Total	Est. Number 6 3 3 4 4	Created Date 2020 Jul 16, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	Created By SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	Amount \$106.92 (\$33,998.41) (\$33,998.41) (\$40,514.00) (\$8,825.00) \$8,825.00 (\$19,475.00) \$19,475.00	Remarks is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun
F 1000 - T 1010	PG64-22 (SURFACE LEVELING) Price - Total Total TACK COAT Material - Total Total Total Total TRUCK OR TRAILER MOUNTED			3 3 4	Jul 16, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$33,998.41) (\$33,998.41) (\$40,514.00) (\$8,825.00) \$8,825.00 (\$19,475.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
1000 - T 1010 1010 - T	Price - Total Total TACK COAT TACK COAT Material - Total Total TRUCK OR TRAILER MOUNTED	Material		3 3 4	2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$33,998.41) (\$33,998.41) (\$40,514.00) (\$8,825.00) \$8,825.00 (\$19,475.00)	is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
1000 - T 1010 1010 - T	TACK COAT TACK COAT Material - Total Total TRUCK OR TRAILER MOUNTED	Material		3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$33,998.41) (\$40,514.00) (\$8,825.00) \$8,825.00 (\$19,475.00)	Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
1000 - T 1010 1010 - T	TACK COAT TACK COAT Material - Total Total TRUCK OR TRAILER MOUNTED	Material	- Total	3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$40,514.00) (\$8,825.00) \$8,825.00 (\$19,475.00)	Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
1010 I010 - T	TACK COAT Material - Total ^T otal TRUCK OR TRAILER MOUNTED	Material	- Total	3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$8,825.00) \$8,825.00 (\$19,475.00)	Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
N 1010 - T	Material - Total ^F otal TRUCK OR TRAILER MOUNTED	Material	- Total	3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$8,825.00	Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
010 - T	otal TRUCK OR TRAILER MOUNTED		- Total	4	2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$19,475.00)	Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
010 - T	otal TRUCK OR TRAILER MOUNTED		- Total		2020 Jun 16,		,	This adjustment offsets the original system-generated Overrun
010 - T	otal TRUCK OR TRAILER MOUNTED		- Total	4		SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun
010 - T	otal TRUCK OR TRAILER MOUNTED		- Total					Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
010 - T	otal TRUCK OR TRAILER MOUNTED						\$0.00	
	TRUCK OR TRAILER MOUNTED						\$0.00	
1020							\$0.00	
		Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$250.00)	
				11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
N	Material - Total						\$0.00	
020 - T	Fotal						\$0.00	
1030 F	FURNISHING AND PLACING BITUMINOUS	Material		10	Oct 1,	SYSTEM	(\$36,008.28)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	MATERIAL FOR CLASS C PARTIAL	Material			2020			
	DEPTH PAVEMENT REPAIR			10	Oct 2, 2020	SYSTEM	\$36,008.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$19,900.68)	
				6	Jul 16, 2020	SYSTEM	(\$14,860.56)	
				9	Sep 2, 2020	SYSTEM	\$34,761.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',519.60000 - 519.60000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1030 -	Total				_		\$0.00	
1050	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$5,250.00)	
				3	Jun 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS C	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$750.00)	
				3	Jun 3, 2020	tribid1	(\$750.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$750.00	To correct for system holding overrun amount.
				8	Aug 17, 2020	SYSTEM	(\$1,150.00)	
				9	Sep 2, 2020	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1050 -	Total						\$0.00	
1060	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$315.00)	
				3	Jun 3, 2020	SYSTEM	\$315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	Total						\$0.00	
1070	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1070 -	Total						\$0.00	
1080	FLASHING ARROW PANEL	Material		8	Aug 17,	SYSTEM	(\$100.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
080	FLASHING ARROW PANEL	Material			2020			
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
080 -	- Total						\$0.00	
090	COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
)90 -	- Total						\$0.00	
110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$280.00)	
				5	Jul 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$280.00)	
				6	Jul 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid 1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$280.00)	
				7	Aug 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$280.00)	
				8	Aug 17, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$280.00)	
				9	Sep 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$280.00)	
				10	Oct 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
1120	PAVEMENT MARKING, 30 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,125.00)																				
	MIDBLOCK			5	Jul 1, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
				6	Jul 16, 2020	SYSTEM	(\$1,125.00)																				
				6	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					7	Aug 3, 2020	SYSTEM	(\$1,125.00)																			
							7	Aug 3, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
						8	Aug 17, 2020	SYSTEM	(\$1,125.00)																		
				8	Aug 17, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					9	Sep 2, 2020	SYSTEM	(\$1,125.00)																			
				9	Sep 2, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
				10	Oct 1, 2020	SYSTEM	(\$1,125.00)																				
				10	Oct 2, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
								11	Oct 16, 2020	SYSTEM	(\$1,125.00)																
				11	Oct 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
			- Total				\$0.00																				
	Material - Total						\$0.00																				
	- Total						\$0.00																				
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)																				
	DEADO			5	Jul 1, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
																							6	Jul 16, 2020	SYSTEM	(\$7,453.76)	
					6	Jul 16, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
				7	Aug 3, 2020	SYSTEM	(\$7,453.76)																				
				7	Aug 3, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
				8	Aug 17, 2020	SYSTEM	(\$7,453.76)																				
				8	Aug 17, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	4 IN. YELLOW STANDARD WATERBORNE	Material			2020			
	PAVEMENT MARKING PAINT, TYPE P BEADS			9	Sep 2, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$368.96	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$368.96	
	Other Item Adjustment - Total						\$368.96	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$206.40)	
				5	Jul 1, 2020	tribid1	(\$206.40)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 97 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 102 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 112 on the current Payment Estimate.
				11	Oct 16, 2020	tribid1	\$206.40	To correct for system holding overrun amount.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1130 -	- Total						\$368.96	
1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		5	Jul 1, 2020	SYSTEM	(\$7,848.00)	
				5	Jul 1, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$7,848.00)	
				6	Jul 16, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$7,848.00)	
				7	Aug 3, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$7,848.00)	
				8	Aug 17, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$7,848.00)	
				9	Sep 2, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user tribid1



1111 AIN EXAPCIABLY PAURDAY MARGING PAURDAY PAURDAY MARGING PAURDAY PA	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Non-state Normal Nor	1140		Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Non-register in the second s					10		SYSTEM	(\$7,848.00)	
Image: state in the					10	Oct 2,	SYSTEM	\$7,848.00	Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 39 on the current
Image: Parameter in the image of					11		SYSTEM	(\$7,848.00)	
Material - Total Overnan - Total Overnan - Total South South South South This adjustment official file for ordinal system-generated Over120 - Failure Execution 1000001 is applied (from-zero). 4 IN TEMPORARY PAVEMENT MARKING PAINT Overnan - Total Overnan - Total South SysTEM 60.248.00 This adjustment official file ordinal system-generated Over120 - Failure Execution 10000001 is applied (from-zero). 6 U 10 10 SysTEM 60.248.00 Indicatomer van made to withhold the overnan for the line allow ment of the distance of the dist					11		SYSTEM	\$7,848.00	Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 16 on the current
4 IN TEMPORARY PAVEMENT MARKIND PAINT Overrun PAINT 5 241 5 SYSTEM 96.248.00 Private Estinate for ediginal system spectrated Overrun Estinate Exception 22 on the current Payment Estimate. 4 2001 WDFLM 6 241 2001 WDFLM (60.248.00) 5 241 2001 WDFLM (60.248.00) His adjustment form this time on all provicus payment estimates of 0000000 appliced (from-zero). 6 241 2001 VDFLM (60.248.00) Averaged Price Adjustment form this time on all provicus payment estimates of 00000000000000000000000000000000000				- Total				\$0.00	
PANT PANT Part I Part I <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00	
Image: Provide the second s			Overrun	Overrun	5		SYSTEM	\$6,248.00	Payment Estimate Item Adjustment (0113) overridding Payment
Image: Figure Figur					5		SYSTEM	(\$6,248.00)	
Image: space of the						2020			item.
k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k k						2020			payment estimates of '0.00000' is applied (if non-zero).
Image: specific					6		SYSTEM	\$6,248.00	Payment Estimate Item Adjustment (0070) overridding Payment
i 2020 initial Payment Estimate Item Adjustment (0074) overidating Payment I Estimate Item Adjustment (0074) overidating Payment Estimate Scale 00000 is applied (finon-zero). i Aug 17, 20207 SYSTEM (66.240.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (finon-zero). i Aug 17, 20207 SYSTEM (66.240.00) Averaged Price Adjustment from this item on all previous payment estimates for 0.00000 is applied (finon-zero). i Aug 17, 20207 SYSTEM (66.240.00) Averaged Price Adjustment from this item on all previous payment estimates. i 11 Oct 16, 20207 SYSTEM (66.240.00) To adjustment (0039) overiding Payment) i I Oct 16, 20207 SYSTEM (66.240.00) To correct for system holding overiding Payment) i I Oct 16, 20207 SYSTEM (66.139.52) Iterate item Adjustment for installed 3.43000 - 8.43000, is applied (finon-zero). i Overrun - Total Overrun - Total Stoto Stoto Stoto i Overrun - Total Stoto Stoto Stoto Stoto i Overrun - Total Stoto					7		SYSTEM	(\$6,248.00)	
Image: space of the					7		SYSTEM	\$6,248.00	Payment Estimate Item Adjustment (0074) overridding Payment
Image: space					8		SYSTEM	(\$6,248.00)	
Image: second secon					8		SYSTEM	\$6,248.00	Payment Estimate Item Adjustment (0038) overridding Payment
Overrun - Total \$0.00 1140 - Total \$0.00 1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun Transitions \$0.00 \$100 \$0.00 1160 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun Transitions \$0.00 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100					11		tribid1	\$6,248.00	To correct for system holding overrun amount.
1140 - Total S0.00 1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun Transition 4 Jun 16, 2020 SYSTEM (\$6,139.52) 1150 TRANSITIONS) Overrun - Total 7 Aug 3, 202, 202, 202, 202, 202, 202, 202, 2				Overrun - T	otal			\$0.00	
1150 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun TRANSITIONS) Overrun Previous payment estimates. Price Adjustments of 3,84000 - 8,48000, is applied (if non-zero). 1160 Overrun - Total Overrun - Total \$0.00 1160 - Total Onstruction Street \$0.00 1160 - Total Street \$0.00 1170 Restruction Stockpile - Total \$0.00 1180 - Total Street \$0.00 1180 - Total Street \$0.00 1190 - Total \$0.00 1100 - Total Street \$0.00 1110 - Total \$1.00 \$1.00 1110 - Total \$1.00 1110 - Total <td></td> <td>Overrun - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Overrun - Total						\$0.00	
Image: section of the section of t	1140 -	Total						\$0.00	
Image: state of the state	1150		Overrun	Overrun	4		SYSTEM	(\$6,139.52)	
Overrun - TotalS0.00S0.001150 - Total- Total\$0.001160 - TotalMGS GUARDRAIL Stockpile $Oortine + Oortine + $					7	Aug 3, 2020	SYSTEM	\$6,139.52	quantity on all previous payment estimates. Price Adjustments of
1150 - Total 5 \$0.00 1160 - MGS GUARDRAIL Construction Stockpile Construction Stockpile \$3 \$3,2020 \$YSTEM \$3,411.70 Payment Estimate Item Adjustment generated Stockpile 1160 - Total - Total \$YSTEM \$(\$3,411.70) Payment Estimate Item Adjustment generated Stockpile 1170 - Total - Total - Total \$YSTEM \$0.00 1170 - Total MGS HEIGHT AND BLOCK TRANSITION Stockpile Construction Stockpile \$3 \$Un 2, 2020 \$YSTEM \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 - Total MGS HEIGHT AND BLOCK TRANSITION Stockpile \$3 \$100,200 \$YSTEM \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 - Total - Total \$3 \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 - Total - Total \$3 \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 - Total - Total \$1000 \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 - Total - Total \$1000 \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 - Total <				Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c c } 1160 & \ \mbox{MGS GUARDRAIL} & \ \mbox{Construction} & \ \mbox{Stockpile} & $								\$0.00	
$ \left \begin{array}{c c c c c c } & \ \mbox{Stockpile} & \ \mbo$	1150 -							\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \hline \end{tabular}$	1160	MGS GUARDRAIL			3		SYSTEM	\$3,411.70	
Instruction Stockpile - Total Second Stockpile - Total 1160 - Total Image: Stockpile - Total 1170 MGS HEIGHT AND BLOCK TRANSITION BLOCK TRANSITION For the stockpile - Total Image: Stockpile - Total Image: Stockpile - Total					5		SYSTEM	(\$3,411.70)	
1160 - Total \$0.00 1170 HOS HEIGHT AND BLOCK TRANSITION Construction Stockpile 3 Jun 2, 2020 SYSTEM \$2,224.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 HOS HEIGHT AND BLOCK TRANSITION Construction Stockpile 3 Jun 2, 2020 SYSTEM \$2,224.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 HOS HEIGHT AND BLOCK TRANSITION Construction Stockpile 5 Jun 30, 2020 SYSTEM \$2,224.00 Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$0.00	
1170 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 3 Jun 2, 2020 SYSTEM \$2,224.00 Payment Estimate Item Adjustment generated Stockpile 1170 Transaction 5 Jun 30, 2020 SYSTEM \$(\$2,224.00) Payment Estimate Item Adjustment generated Stockpile 1170 - Total - Total \$\$0.00 \$\$0.00		· · · · · · · · · · · · · · · · · · ·						\$0.00	
5 Jun 30, 2020 SYSTEM (\$2,224.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total					3		SYSTEM		
- Total \$0.00			Stockpile		5	Jun 30,	SYSTEM	(\$2,224.00)	Payment Estimate Item Adjustment generated Stockpile
				- Total		2020		\$0.00	
		Construction Stockpile - Total		Total				\$0.00	



ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
70 -	Total		51				\$0.00				
80	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Jun 30, 2020	SYSTEM	(\$12,248.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$0.00				
	Construction Stockpile - Total						\$0.00				
80 -	Total						\$0.00				
10	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,400.80)				
				4	Jun 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Jul 1, 2020	SYSTEM	(\$18,400.80)				
					5	Jul 1, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0093) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
			6	Jul 16, 2020	SYSTEM	(\$18,400.80)					
				6	Jul 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$18,400.80)				
				7	Aug 3, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				8	Aug 17, 2020	SYSTEM	(\$18,400.80)				
							8	Aug 17, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$18,400.80)				
				9	Sep 2, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				10	Oct 1, 2020	SYSTEM	(\$18,400.80)				
				10	Oct 2, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$10,991.20)				
				4	Jun 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0024) overridding Payme Estimate Exception 32 on the current Payment Estimate.			
				4	Jun 16, 2020	tribid1	(\$10,991.00)	Item Overrun will be addressed on a later Change Order			
				5	Jul 1, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				5	Jul 1, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0092) overridding Payme Estimate Exception 77 on the current Payment Estimate.			
				6	Jul 16, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				6	Jul 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0028) overridding Payme			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1210	MISC. PERMANENT AGGREGATE EDGE	Overrun	Overrun					Estimate Exception 81 on the current Payment Estimate.		
	TREATMENT			7	Aug 3, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				7	Aug 3, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 86 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				8	Aug 17, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 92 on the current Payment Estimate.		
				9	Sep 2, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				9	Sep 2, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 83 on the current Payment Estimate.		
				10	Oct 1, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				10	Oct 1, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				11	Oct 16, 2020	tribid1	\$10,991.00	To correct for system holding overrun amount.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
1210 -	Total						\$0.00			
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$3,197.00)			
			4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				5	Jul 1, 2020	SYSTEM	(\$3,197.00)			
							5	Jul 1, 2020	SYSTEM	\$3,197.00
				6	Jul 16, 2020	SYSTEM	(\$3,197.00)			
				6	Jul 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Aug 3, 2020	SYSTEM	(\$3,197.00)			
				7	Aug 3, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$3,197.00)			
						8	Aug 17, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$3,197.00)			
				9	Sep 2, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1220 -	Total						\$0.00			
1230	BITUMINOUS PAVEMENT MIXTURE	Material		3	Jun 3,	SYSTEM	(\$43,370.14)			
	PG64-22 (SURFACE LEVELING)				2020					



								-
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$43,370.14)	
				4	Jun 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$43,370.14)	
				5	Jul 1, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$43,370.14)	
				6	Jul 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$43,370.14)	
				7	Aug 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$43,370.14)	
				8	Aug 17, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$43,370.14)	
				9	Sep 2, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$944.52)	
			ACAD - Tota	al			(\$944.52)	
	Other Item Adjustment - Total						(\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,268.85)	
	Price - Total						(\$2,268.85)	
1230 -							(\$3,213.37)	
1240	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,550.00)	
				3	Jun 3, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,550.00)	
				4	Jun 16, 2020	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 -							\$0.00	
1250	TRUCK OR TRAILER MOUNTED	Material		5	Jul 1,	SYSTEM	(\$250.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1250	ATTENUATOR (TMA)	Material	1,966		2020					
1200		material		5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				6	Jul 16, 2020	SYSTEM	(\$250.00)			
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					7	Aug 3, 2020	SYSTEM	(\$250.00)		
						7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 17, 2020	SYSTEM	(\$250.00)		
									8	Aug 17, 2020
				9	Sep 2, 2020	SYSTEM	(\$250.00)			
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				10	Oct 1, 2020	SYSTEM	(\$250.00)			
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				11	Oct 16, 2020	SYSTEM	(\$250.00)			
				11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1250 -	Total						\$0.00			
1260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Material		10	Oct 1, 2020	SYSTEM	(\$1,970.73)			
	DEPTH PAVEMENT REPAIR			10	Oct 2, 2020	SYSTEM	\$1,970.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$43.79)			
	DEF ITI PAVEMENT REPAIR			11	Oct 16, 2020	SYSTEM	\$43.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',218.97000 - 218.97000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
1260 - 1270		Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$0.00 (\$100.91)			
	JEF IN FAVEMENT KEPAIK			11	Oct 16, 2020	SYSTEM	\$100.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.16000 - 144.16000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270 -	Total						\$0.00	
1280	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,680.00)	
				3	Jun 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$375.00)	
				3	Jun 3, 2020	tribid1	(\$375.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$375.00	To correct for system holding overrun amount.
				11	Oct 16, 2020	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1280 -	Total						\$0.00	
1290	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$210.00)	
				3	Jun 3, 2020	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$140.00)	
				3	Jun 3, 2020	tribid1	(\$140.00)	
					2020		(\$140.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$140.00)	
				4	Jun 16,	tribid1	. ,	item Averaged Price Adjustment from this item on all previous
				6	Jun 16, 2020 Jul 16,		(\$140.00) \$140.00 \$140.00	item Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	6	Jun 16, 2020 Jul 16, 2020 Oct 16,	tribid1	(\$140.00) \$140.00 \$140.00 \$140.00	item Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total		Overrun - T	6	Jun 16, 2020 Jul 16, 2020 Oct 16,	tribid1	(\$140.00) \$140.00 \$140.00	item Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1290 -	Overrun - Total Total		Overrun - T	6	Jun 16, 2020 Jul 16, 2020 Oct 16,	tribid1	(\$140.00) \$140.00 \$140.00 \$140.00	item Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
<mark>1290</mark> - 1300		Material	Overrun - T	6	Jun 16, 2020 Jul 16, 2020 Oct 16,	tribid1	(\$140.00) \$140.00 \$140.00 \$140.00 \$0.00 \$0.00	item Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Total	Material		6 11 otal	Jun 16, 2020 Jul 16, 2020 Oct 16, 2020 Jun 3,	tribid1 SYSTEM	(\$140.00) \$140.00 \$140.00 \$140.00 \$0.00 \$0.00 (\$30.00) \$30.00	item Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Total CHANNELIZER	Material	Overrun - T	6 11 otal	Jun 16, 2020 Jul 16, 2020 Oct 16, 2020 Jun 3, 2020 Jun 3,	tribid1 SYSTEM SYSTEM	(\$140.00) \$140.00 \$140.00 \$140.00 \$0.00 \$0.00 \$0.00 (\$30.00)	item ' Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current
	Total	Material		6 11 otal	Jun 16, 2020 Jul 16, 2020 Oct 16, 2020 Jun 3, 2020 Jun 3,	tribid1 SYSTEM SYSTEM	(\$140.00) \$140.00 \$140.00 \$140.00 \$0.00 \$0.00 (\$30.00) \$30.00	item ' Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current
	Total CHANNELIZER Material - Total	Material		6 11 otal	Jun 16, 2020 Jul 16, 2020 Oct 16, 2020 Jun 3, 2020 Jun 3,	tribid1 SYSTEM SYSTEM	(\$140.00) \$140.00 \$140.00 \$0.00 \$0.00 \$0.00 (\$30.00) \$30.00 \$30.00	item ' Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current
1300	Total CHANNELIZER Material - Total	Material		6 11 otal	Jun 16, 2020 Jul 16, 2020 Oct 16, 2020 Jun 3, 2020 Jun 3,	tribid1 SYSTEM SYSTEM	(\$140.00) \$140.00 \$140.00 \$140.00 \$0.00 \$0.00 (\$30.00) \$30.00 \$30.00 \$0.00 \$0.00	item ' Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To correct for system holding overrun amount. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current



Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Dale	Ву		
1310	FLASHING ARROW PANEL	Material						overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1310 -	Total						\$0.00	
1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320 -	Total						\$0.00	
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$428.48)	
				6	Jul 16, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$428.48)	
				7	Aug 3, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$428.48)	
				8	Aug 17, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$428.48)	
				9	Sep 2, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Aug 3, 2020	tribid1	\$18.75	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$18.75	
	Other Item Adjustment - Total						\$18.75	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 82 on the current Payment Estimate.
				5	Jul 1,	SYSTEM	(\$68.80)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1340	4 IN. YELLOW STANDARD WATERBORNE	Overrun	Overrun		2020			
	PAVEMENT MARKING PAINT, TYPE P BEADS			5	Jul 1, 2020	tribid1	(\$68.80)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 86 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 97 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$68.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.08000 - 0.08000, 'is applied (if non-zero).
				11	Oct 16, 2020	tribid1	\$68.80	To correct for system holding overrun amount.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1340 -	- Total						\$18.75	
1360	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				1	1			
			- Total				\$0.00	
	Construction Stockpile - Total		- Total				\$0.00 \$0.00	
1360 -	Construction Stockpile - Total Total		- Total					
		Construction Stockpile	- Total	3	Jun 2, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
<mark>1360</mark> - 1370	- Total		- Total	3 7		SYSTEM	\$0.00 \$0.00 \$1,390.00	
	- Total		- Total		2020 Aug 3,		\$0.00 \$0.00 \$1,390.00	Transaction Payment Estimate Item Adjustment generated Stockpile
	- Total				2020 Aug 3,		\$0.00 \$0.00 \$1,390.00 (\$1,390.00)	Transaction Payment Estimate Item Adjustment generated Stockpile
1370	Total MGS HEIGHT AND BLOCK TRANSITION				2020 Aug 3,		\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile
1370	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total				2020 Aug 3,		\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile
1370 1370 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total Total	Stockpile		7	2020 Aug 3, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 1370 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total Total	Stockpile		7 3	2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$0.00 \$1,626.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 1370 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total Total	Stockpile	- Total	7 3	2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00)	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 1370 - 1380	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total Total MGS END ANCHOR	Stockpile	- Total	7 3	2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00) \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 1370 - 1380	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total	Stockpile	- Total	7 3	2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00) (\$1,626.00) \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 - 1370 - 1380 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total Total Type A CRASHWORTHY END TERMINAL	Stockpile Construction Stockpile Construction	- Total	7 3 7	2020 Aug 3, 2020 Jun 2, 2020 Aug 3, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00) (\$1,626.00) \$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 - 1370 - 1380 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total Total Type A CRASHWORTHY END TERMINAL	Stockpile Construction Stockpile Construction	- Total	7 3 7 3 3 7	2020 Aug 3, 2020 Jun 2, 2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00) (\$1,626.00) \$0.00 \$0.00 \$0.00 \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
1370 - 1370 - 1380 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total Total Type A CRASHWORTHY END TERMINAL	Stockpile Construction Stockpile Construction	- Total	7 3 7 3 3 7	2020 Aug 3, 2020 Jun 2, 2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$9,186.00)	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile
1370 - 1370 - 1380 - 1380 -	Total MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total Total Construction Stockpile - Total Total Type A CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Stockpile Construction	- Total	7 3 7 3 3 7	2020 Aug 3, 2020 Jun 2, 2020 Aug 3, 2020 Jun 2, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,390.00 (\$1,390.00) \$0.00 \$0.00 \$1,626.00 (\$1,626.00) \$0.00 \$0.00 \$0.00 \$9,186.00 (\$9,186.00) \$0.00	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generated Stockpile



e	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0	TREATMENT	Material			2020								
				5	Jul 1, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				6	Jul 16, 2020	SYSTEM	(\$67,557.60)						
				6	Jul 16, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				7	Aug 3, 2020	SYSTEM	(\$67,557.60)						
							7	Aug 3, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						8	Aug 17, 2020	SYSTEM	(\$67,557.60)				
												8	Aug 17, 2020
				9	Sep 2, 2020	SYSTEM	(\$67,557.60)						
								9	Sep 2, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$67,557.60)						
				10	Oct 2,	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun					
					2020			Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
			- Total				\$0.00	overridding Payment Estimate Exception 7 on the current					
	Material - Total				2020		\$0.00	overridding Payment Estimate Exception 7 on the current Payment Estimate.					
	Material - Total MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	- Total Overrun	5		SYSTEM		overridding Payment Estimate Exception 7 on the current Payment Estimate.					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5	2020 Jul 1,	SYSTEM	\$0.00	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymer					
	MISC. PERMANENT AGGREGATE EDGE	Overrun			2020 Jul 1, 2020 Jul 1,		\$0.00 \$3,585.60	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymer					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 \$3,585.60 (\$3,585.60)	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymen Estimate Exception 83 on the current Payment Estimate.					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) \$3,585.60	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymer Estimate Exception 83 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 (0036) overridding Paymer					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) \$3,585.60	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 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 (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate.					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM tribid1	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) \$3,585.60 (\$3,585.60)	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymer Estimate Exception 83 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 (0036) overridding Paymer Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6 6 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM tribid1 SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60)	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 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 (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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 (0038) overridding Paymer					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6 7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) \$3,585.60	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 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 (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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 (0038) overridding Payment Estimate Exception 92 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 (0038) overridding Payment					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6 7 7 7 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020	SYSTEM SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) \$3,585.60 (\$3,585.60)	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymen Estimate Exception 83 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 (0036) overridding Paymen Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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 (0038) overridding Paymen Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60)	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymert Estimate Exception 83 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 (0036) overridding Paymert Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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 (0038) overridding Paymert Estimate Exception 92 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 (0038) overridding Paymert Estimate Exception 92 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 (0017) overridding Paymert Estimate Exception 98 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 6 7 7 8 8 8 9	2020 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 10, 2020 Jul 10, 2	SYSTEM SYSTEM Ctribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60) (\$3,585.60)	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Paymer Estimate Exception 83 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 (0036) overridding Paymer Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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 (0038) overridding Paymer Estimate Exception 92 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 (0017) overridding Paymer Estimate Exception 98 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 (0017) overridding Paymer Estimate Exception 98 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
	MISC. PERMANENT AGGREGATE EDGE	Overrun		5 6 7 7 8 8 8 9 9	2020 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 10, 2020 Jul 10, 2	SYSTEM SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,585.60 (\$3,585.60) \$3,585.60 (\$3,585.60) (\$3,585.60) \$3,585.60 (\$3,585.60) \$3,585.60 (\$3,585.60) \$3,585.60	overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0098) overridding Payme Estimate Exception 83 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 Overrur Payment Estimate Item Adjustment (0036) overridding Payme Estimate Exception 87 on the current Payment Estimate. To correct for system holding overrun amount. 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 Overrur Payment Estimate Item Adjustment (0038) overridding Payme Estimate Exception 92 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 Overrur Payment Estimate Item Adjustment (0017) overridding Payme Estimate Exception 98 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 Overrur Payment Estimate Item Adjustment (0017) overridding Payme Estimate Exception 98 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 syste					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1400 -	Total						\$0.00														
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$8,225.10)														
				5	Jul 1, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
				6	Jul 16, 2020	SYSTEM	(\$8,225.10)														
				6	Jul 16, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$8,225.10)														
										7	Aug 3, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
				8	Aug 17, 2020	SYSTEM	(\$8,225.10)														
				8	Aug 17, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
				9	Sep 2, 2020	SYSTEM	(\$8,225.10)														
				9	Sep 2, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 84 on the current Payment Estimate.												
				5	Jul 1, 2020	SYSTEM	(\$1,898.10)														
				5	Jul 1, 2020	tribid1	(\$1,898.10)	This adjustment was made to withhold the overrun for this line item.													
				6	Jul 16, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				6	Jul 16, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 88 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				7	Aug 3, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 93 on the current Payment Estimate.													
				8	Aug 17, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																	8	Aug 17, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 99 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				9	Sep 2, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 90 on the current Payment Estimate.													
								1	10	Oct 2, 2020	tribid1	\$1,898.10	This adjustment was made to withhold the overrun for this line item.								
							\$0.00														
			Overrun - T	otal																	
	Overrun - Total		Overrun - T	otal			\$0.00														
1410 -	Overrun - Total Total		Overrun - T				\$0.00 \$0.00														



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$325,311.43)	
				5	Jul 1, 2020	SYSTEM	\$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$377,225.39)	
				6	Jul 16, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$377,225.39)	
				7	Aug 3, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$377,225.39)	
				8	Aug 17, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$377,225.39)	
				9	Sep 2, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		-	- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$20,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jul 16, 2020	SYSTEM	(\$3,228.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$23,457.63)	
	Price - Total						(\$23,457.63)	
	- Total						(\$23,457.63)	
1430	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$11,775.00)	
				4	Jun 16,	SYSTEM	\$11,775.00	This adjustment offsets the original system-generated Overrun
				-	2020		¢11,110.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	Material - Total		- Total				\$0.00 \$0.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current
1430 -	Material - Total Total		- Total	-			\$0.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current
1430 - 1440		Material	- Total	5		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	Total TRUCK OR TRAILER MOUNTED	Material	- Total		2020 Jul 1,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	Total TRUCK OR TRAILER MOUNTED	Material	- Total	5	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$250.00)	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	Total TRUCK OR TRAILER MOUNTED	Material	- Total	5	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM	\$0.00 \$0.00 \$250.00 \$250.00	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	Total TRUCK OR TRAILER MOUNTED	Material	- Total	5 5 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00)	Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)							overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$250.00)	
				11	Oct 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 ·	- Total						\$0.00	
1450	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		10	Oct 1, 2020	SYSTEM	(\$1,719.52)	
				10	Oct 2, 2020	SYSTEM	\$1,719.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1450 -	- Total						\$0.00	
1470	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$1,975.00)	
				10	Oct 1, 2020	SYSTEM	\$1,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - To			SYSTEM	\$0.00	quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total		Overrun - To			SYSTEM		quantity on all previous payment estimates. Price Adjustments of
1470 -	Overrun - Total - Total		Overrun - Te			SYSTEM	\$0.00	quantity on all previous payment estimates. Price Adjustments of
1470 - 1480		Overrun	Overrun - To Overrun	otal		SYSTEM SYSTEM	\$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	- Total	Overrun		otal	2020 Aug 17,		\$0.00 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	- Total	Overrun		otal 8	2020 Aug 17, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$315.00)	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	- Total	Overrun		otal 8 10 11	2020 Aug 17, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$315.00) \$245.00	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	- Total	Overrun	Overrun	otal 8 10 11	2020 Aug 17, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$315.00) \$245.00 \$70.00	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1480	- Total FLAG ASSEMBLY	Overrun	Overrun	otal 8 10 11	2020 Aug 17, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$315.00) \$245.00 \$70.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1480	- Total FLAG ASSEMBLY Overrun - Total	Overrun	Overrun	otal 8 10 11	2020 Aug 17, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$315.00) \$245.00 \$70.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1480	- Total FLAG ASSEMBLY Overrun - Total - Total		Overrun	8 10 11 otal	2020 Aug 17, 2020 Oct 1, 2020 Oct 16, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$315.00) \$245.00 \$70.00 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1480	- Total FLAG ASSEMBLY Overrun - Total - Total		Overrun	otal 8 10 11 otal 8 8	2020 Aug 17, 2020 Oct 1, 2020 Oct 16, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$315.00) \$245.00 \$70.00 \$0.00 \$0.00 \$0.00 (\$100.00)	quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.0000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user tribid1 overridding Payment Estimate Exception 32 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1500	FLASHING ARROW PANEL Mate	Material			2020			Payment Estimate Item Adjustment (0088) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total					\$0.00		
1500 -	Total						\$0.00	
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$5,149.92)	
				5	Jul 1, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$5,149.92)	
				6	Jul 16, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,149.92)	
				7	Aug 3, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,149.92)	
				8	Aug 17, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$5,149.92)	
				9	Sep 2, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$245.15	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	I			\$245.15	
	Other Item Adjustment - Total						\$245.15	
1530 -	Total				\$245.15			
Overall - Total							(\$108,394.96)	