Pay Estimate Created Date: March 1, 2021

Progress Estimate Number 24	**Contract ID** 191213-C01	**Pay Period Start** February 16, 2021	**Original Contract Amount** $8,376,667.83
	Prime Contractor Capital Paving & Construction, LLC	**Pay Period End** March 1, 2021	**Net Change Order Amount** ($49,578.94)
			Current Contract Amount $8,327,088.89

Approval Date		By User
March 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
March 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	October 14, 2020	95.95%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	March 23, 2020	March 23, 2020	

Contract Total Pay For Estimate No. 24

191213-C01	This Estimate	Previous	To Date
Total Posted Items Pay	$183.00	$7,989,308.34	$7,989,491.34
Gross Item Adjustments	($17.55)	($338,985.58)	($339,003.13)
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	$280,832.64	$280,832.64
		$7,931,155.40	$7,931,320.85

Contract Total Payable This Estimate:	**$165.45**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3I3046	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$49.460	3.7	$183.00
	0370	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	LS	$0.000	1	$0.00
Project J3I3046 - Total							**$183.00**
Overall - Total							**$183.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3I3046	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,984.7	$8.27	($24,683.47)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,984.7	$8.27	$24,683.47
	0060	MISC.	Material			-11,577.2	$20.43	($236,522.20)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11,577.2	$20.43	$236,522.20

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2021

Progress Estimate Number 24					

Contract ID 191213-C01	**Pay Period Start** February 16, 2021	**Original Contract Amount** $8,376,667.83
Prime Contractor Capital Paving & Construction, LLC	**Pay Period End** March 1, 2021	**Net Change Order Amount** ($49,578.94)
		Current Contract Amount $8,327,088.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3I3046	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3.7	($1.10)	($4.05)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-8,909.9	$49.46	($440,683.65)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8,909.9	$49.46	$440,683.65
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Cancel Out System Generated Fuel Adjustment			$4.05
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	-0.77 index x 3.70Tons x 3.32 usage factor = -9.46			($9.46)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-62.5 x3.70tons x 3.5% = -8.09			($8.09)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-42,429.3	$84.58	($3,588,670.19)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	42,429.3	$84.58	$3,588,670.19
	0410	SEEDING - COOL SEASON MIXTURES	Material			-0.2	$10,000.19	($2,000.04)
	0410	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	0.2	$10,000.19	$2,000.04
	0460	MGS GUARDRAIL	Material			-1,463	$17.30	($25,309.90)
	0460	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,463	$17.30	$25,309.90
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-37,485	$21.00	($787,185.00)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	37,485	$21.00	$787,185.00
	5001	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-36	$16.80	($604.80)
	5001	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	36	$16.80	$604.80
	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-34	$8.40	($285.60)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2021

Progress Estimate Number 24			Contract ID	191213-C01	Pay Period Start February 16, 2021	Original Contract Amount $8,376,667.83
			Prime Contractor Capital Paving & Construction, LLC		Pay Period End March 1, 2021	Net Change Order Amount ($49,578.94)
						Current Contract Amount $8,327,088.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3I3046	5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	34	$8.40	$285.60
	5003	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	$2,520.00	($5,040.00)
	5003	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	$2,520.00	$5,040.00
Total								**($17.55)**

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
J3I3046	I 70-2(116)	Coldmill, resurface, pavement repair, guardrail and ramp improvements	I-70	SALINE	from Route Y to the Blackwater River Bridge

Totals by Job Numbers

J3I3046		This Estimate	Previous	To Date
	Posted Item Pay	$183.00	$7,989,308.34	$7,989,491.34
	Gross Item Adjustments	($17.55)	($338,985.58)	($339,003.13)
	Gross Item Pay	**$165.45**	**$7,650,322.76**	**$7,650,488.21**
	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	$280,832.64	$280,832.64

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Was replaced with asphalt need materials to update	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 3049910, Project Item Line Number 0060, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Test needed by contractor and District materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 3049910, Project Item Line Number 0060, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material Test needed by contractor and District materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 4011209, Project Item Line Number 0090, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	SP125 was used and being paid for as BP-1 test for SP125 will cover the requirements for this item	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 4030132, Project Item Line Number 0130, Material Set 403013296, Material 1015ACPG..6422V - PG 64-22V Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422V is insufficient.	Materials test need entered by contractor and district materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 4030132, Project Item Line Number 0130, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Materials test need entered by contractor and district materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 6061060, Project Item Line Number 0460, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Type 2 paid for need type 1 removed by district materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 6061061, Project Item Line Number 0470, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Type 2 paid for need type 1 removed by district materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 6061075, Project Item Line Number 5003, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Type 2 paid for need type 1 removed by district materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 6061075, Project Item Line Number 5003, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District needs to input material test for delineators	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 6131017, Project Item Line Number 5001, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Central office needs to insert materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 6131018, Project Item Line Number 5002, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Central office needs to insert materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Materials need entered by District materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Materials need entered by District materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3I3046, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Materials need entered by District materials	jamesc2	Overridden

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

Report Generated on March 3, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C01	J3I3046	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$48,655.28	$48,655.28
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	14.70	-8.70	6.00	STA	6.00	$1,511.05	$9,066.30
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	36.10	-31.60	4.50	100F	4.50	$67.20	$302.40
		0001	0040	2153000	SHAPING SLOPES, CLASS III	57.20	-5.20	52.00	100F	52.00	$850.02	$44,201.04
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,657.90	-673.20	2,984.70	SQYD	2,984.70	$8.27	$24,683.47
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	28,101.80	0.00	28,101.80	TONS	11,577.20	$20.43	$236,522.20
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	-55.00	0.00	TONS	0.00	$12.91	$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	137.00	0.00	137.00	SQYD	137.00	$17.96	$2,460.52
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,906.20	3.70	16,909.90	TONS	16,909.90	$49.46	$836,363.65
		0001	0100	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	$35,500.67	$35,500.67
		0001	0110	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	$41,600.78	$41,600.78
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	663.60	0.00	663.60	SQYD	663.60	$44.13	$29,284.67
		0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	57,789.70	-360.40	57,429.30	TONS	57,429.30	$84.58	$4,857,370.19
		0001	0140	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	66,460.00	-11,280.00	55,180.00	GAL	55,180.00	$3.34	$184,301.20
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	$500.01	$1,500.03
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	149.30	191.30	340.60	SQYD	340.60	$408.04	$138,978.42
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	14.90	19.20	34.10	SQYD	34.10	$6.62	$225.74
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	14.90	-14.90	0.00	SQYD	0.00	$5.10	$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	608.00	588.00	1,196.00	LF	1,196.00	$13.00	$15,548.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	260.00	80.00	340.00	EA	340.00	$5.04	$1,713.60
		0001	0210	6161005	CONSTRUCTION SIGNS	1,617.00	877.00	2,494.00	SQFT	2,494.00	$6.50	$16,211.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	1.00	11.00	EA	11.00	$75.00	$825.00
		0001	0230	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	$20.00	$300.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	315.00	45.00	360.00	EA	360.00	$16.00	$5,760.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	$165.00	$990.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	16.00	60.00	EA	60.00	$50.00	$3,000.00
		0001	0270	6161040	FLASHING ARROW PANEL	3.00	1.00	4.00	EA	4.00	$1,500.03	$6,000.12
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	$92.00	$2,760.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-3.00	3.00	EA	3.00	$6,000.11	$18,000.33
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$206,519.31	$206,519.31
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	$600.00	$0.00
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	1,335.00	-1,335.00	0.00	LF	0.00	$3.17	$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	32.00	176.00	LF	176.00	$23.00	$4,048.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,159.00	2,031.00	203,190.00	LF	203,190.00	$0.19	$38,606.10
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,665.00	555.00	164,220.00	LF	164,220.00	$0.19	$31,201.80
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,258.00	-348.00	4,910.00	LF	4,910.00	$0.50	$2,455.00
		0001	0370	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	$0.00	$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	660,819.00	0.00	660,819.00	SQYD	660,819.00	$0.14	$92,514.66
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,911.00	0.00	2,911.00	STA	2,911.00	$9.50	$27,654.50
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1,500.03	$1,500.03
		0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.20	$10,000.19	$2,000.04
		0001	0420	8061006	ALTERNATE DITCH CHECK	42.00	240.00	282.00	LF	282.00	$10.00	$2,820.00
		0001	0430	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	10.00	$35.00	$350.00
		0001	0440	8061019	SILT FENCE	700.00	0.00	700.00	LF	700.00	$3.00	$2,100.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C01	J3I3046	0001	0450	8064133	TYPE 1C EROSION CONTROL BLANKET	1,118.00	0.00	1,118.00	SQYD	1,118.00	$1.85	$2,068.30
		0010	0460	6061060	MGS GUARDRAIL	1,713.00	-250.00	1,463.00	LF	1,463.00	$17.30	$25,309.90
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	37,748.00	-263.00	37,485.00	LF	37,485.00	$21.00	$787,185.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	-1.00	5.00	EA	5.00	$2,450.05	$12,250.25
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	19.00	-7.00	12.00	EA	12.00	$450.01	$5,400.12
		0010	0500	6061080	MGS END ANCHOR	42.00	0.00	42.00	EA	42.00	$850.02	$35,700.84
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	65.00	-9.00	56.00	EA	56.00	$2,400.04	$134,402.24
		0010	0520	6066641A	GUARDRAIL DELINEATOR, YELLOW	16.00	-16.00	0.00	EA	0.00	$25.00	$0.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	-0.20	0.00	CUYD	0.00	$2,500.05	$0.00
		0040	0540	9031220	PIPE POSTS	20.00	0.00	20.00	LB	20.00	$8.25	$165.00
		0040	0550	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	$250.00	$500.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	58.00	$13.00	$754.00
		0040	0570	9031272	2.25 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	$13.75	$302.50
		0040	0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	$35.00	$525.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	$14.00	$308.00
		0040	0600	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	$50.00	$300.00
		0040	0610	9035004A	SH-FLAT SHEET	42.00	0.00	42.00	SQFT	42.00	$18.75	$787.50
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	$25.00	$700.00
		0040	0630	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	$400.01	$400.01
		0001	5001	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	$16.80	$604.80
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	34.00	34.00	EA	34.00	$8.40	$285.60
		0010	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	$2,520.00	$5,040.00
		0001	5004	6207001	PAVEMENT MARKING REMOVAL	0.00	69.00	69.00	LF	69.00	$37.80	$2,608.20
	Project J3I3046 - Total Value Posted to Date as of Report Generated Date											**$7,989,491.32**
191213-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$7,989,491.32**

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

Report Generated on March 3, 2021

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

Project: J3I3046

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
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	2/26/21	2/26/21	3.70	TONS		178.473		178.513		
0370	6209901	MISC. PAVEMENT MARKINGS	2/26/21	2/26/21	1.00	LS		62.636		77.082		

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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		12	Sep 2, 2020	SYSTEM	($302.40)	
				12	Sep 2, 2020	SYSTEM	$302.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($302.40)	
				13	Sep 16, 2020	SYSTEM	$302.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($302.40)	
				14	Sep 30, 2020	SYSTEM	$302.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($302.40)	
				15	Oct 15, 2020	SYSTEM	$302.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0030 - Total							**$0.00**	
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jul 1, 2020	SYSTEM	($13,701.74)	
				8	Jul 1, 2020	SYSTEM	$13,701.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($13,701.74)	
				9	Jul 16, 2020	SYSTEM	$13,701.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	($13,701.74)	
				10	Aug 4, 2020	SYSTEM	$13,701.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($13,701.74)	
				11	Aug 17, 2020	SYSTEM	$13,701.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($24,683.47)	
				12	Sep 2, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($24,683.47)	
				13	Sep 16, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($24,683.47)	
				14	Sep 30, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Oct 15,	SYSTEM	($24,683.47)	

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			
				15	Oct 15, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($24,683.47)	
				16	Nov 2, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($24,683.47)	
				17	Nov 16, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($24,683.47)	
				18	Dec 1, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($24,683.47)	
				19	Dec 15, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($24,683.47)	
				20	Dec 31, 2020	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($24,683.47)	
				21	Jan 19, 2021	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($24,683.47)	
				22	Feb 1, 2021	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($24,683.47)	
				23	Feb 17, 2021	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($24,683.47)	
				24	Mar 1, 2021	SYSTEM	$24,683.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	8	Jul 1, 2020	hargrr	($388.69)	1656.8 SY x 0.23 x -1.02 = -$388.69
		FUEL - Total					($388.69)	
	Other Item Adjustment - Total						**($388.69)**	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		12	Sep 2, 2020	SYSTEM	($235.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total					($235.17)	
	Price - Total						**($235.17)**	

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050 - Total							**($623.86)**	
0060	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		10	Aug 4, 2020	SYSTEM	($76,113.80)	
				10	Aug 4, 2020	SYSTEM	$76,113.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($140,652.38)	
				11	Aug 17, 2020	SYSTEM	$140,652.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($140,652.38)	
				12	Sep 2, 2020	SYSTEM	$140,652.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($216,202.52)	
				13	Sep 16, 2020	SYSTEM	$216,202.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($232,892.40)	
				14	Sep 30, 2020	SYSTEM	$232,892.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($236,522.81)	
				15	Oct 15, 2020	SYSTEM	$236,522.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($236,522.81)	
				16	Nov 2, 2020	SYSTEM	$236,522.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($236,522.81)	
				17	Nov 16, 2020	SYSTEM	$236,522.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($236,522.20)	
				18	Dec 1, 2020	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($236,522.20)	
				19	Dec 15, 2020	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($236,522.20)	
				20	Dec 31, 2020	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($236,522.20)	
				21	Jan 19, 2021	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material						overridding Payment Estimate Exception 2 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($236,522.20)	
				22	Feb 1, 2021	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($236,522.20)	
				23	Feb 17, 2021	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($236,522.20)	
				24	Mar 1, 2021	SYSTEM	$236,522.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	FUEL	10	Aug 3, 2020	hargrr	($1,897.07)	3725.59 Tons x 0.67 Usage Fact. x -0.76 Index Diff. = -$1897.07
				11	Aug 17, 2020	hargrr	($1,629.73)	3159.01 Ton x 0.67 x -0.77 = -$1629.73
				13	Sep 16, 2020	jamesc2	($1,502.25)	-0.74 x 3,029.95 tons x 0.670= - $1,502.25
				13	Sep 16, 2020	jamesc2	($344.65)	-0.77 x 668.05 Tons x 0.670 = = - $344.65
				14	Sep 30, 2020	jamesc2	($405.03)	-0.74 x 816.93 x 0.670 = -405.03
				15	Oct 15, 2020	jamesc2	($88.10)	-0.74 x 177.70 x 0.67 = 88.10
				18	Dec 1, 2020	jamesc2	$0.01	This adjustment fixed rounding error -0.74 x -0.03 x 0.67 = 0.01
		FUEL - Total					**($5,866.82)**	
	Other Item Adjustment - Total						**($5,866.82)**	
0060 - Total							**($5,866.82)**	
0080	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	12	Sep 2, 2020	hargrr	($167.89)	137.0 SY x 5.75" = 21.88 CY x 1.98 = 43.33 x 6.2% x -62.5 = -$167.89
		ACAD - Total					**($167.89)**	
	TYPE A2 SHOULDER		FUEL	12	Sep 2, 2020	hargrr	($110.76)	137.0 SY x 1.04995 x -0.77 = -$110.76
		FUEL - Total					**($110.76)**	
	Other Item Adjustment - Total						**($278.65)**	
0080 - Total							**($278.65)**	
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		10	Aug 4, 2020	SYSTEM	($412,148.20)	
				10	Aug 4, 2020	SYSTEM	$412,148.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($412,148.20)	
				11	Aug 17, 2020	SYSTEM	$412,148.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($440,500.65)	
				12	Sep 2,	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			2020			Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($440,500.65)	
				13	Sep 16, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($440,500.65)	
				14	Sep 30, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($440,500.65)	
				15	Oct 15, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($440,500.65)	
				16	Nov 2, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($440,500.65)	
				17	Nov 16, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($440,500.65)	
				18	Dec 1, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($440,500.65)	
				19	Dec 15, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($440,500.65)	
				20	Dec 31, 2020	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($440,500.65)	
				21	Jan 19, 2021	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($440,500.65)	
				22	Feb 1, 2021	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($440,500.65)	
				23	Feb 17, 2021	SYSTEM	$440,500.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($440,683.65)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		24	Mar 1, 2021	SYSTEM	$440,683.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	8	Jul 1, 2020	hargrr	($1,181.18)	552.6 Tons x 3.8% Virgin x -56.25 = -$1181.18
				10	Aug 3, 2020	hargrr	($16,338.76)	7780.36 Tons x 3.5% AC x -60 Index Diff. = -$16,338.76
				12	Sep 2, 2020	hargrr	($18,753.96)	8573.24 Tons x 3.5% x -62.5 = -$18,753.96
				24	Mar 1, 2021	jamesc2	($8.09)	-62.5 x3.70tons x 3.5% = -8.09
			ACAD - Total				**($36,281.99)**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	24	Mar 1, 2021	jamesc2	$4.05	Cancel Out System Generated Fuel Adjustment
				24	Mar 1, 2021	jamesc2	($9.46)	-0.77 index x 3.70Tons x 3.32 usage factor = -9.46
			FUEL - Total				**($5.41)**	
	Other Item Adjustment - Total						**($36,287.40)**	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		8	Jul 1, 2020	SYSTEM	($1,871.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Aug 3, 2020	SYSTEM	($19,631.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Sep 2, 2020	SYSTEM	($21,916.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Mar 1, 2021	SYSTEM	($4.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				($43,423.41)	
	Price - Total						**($43,423.41)**	
0090 - Total							**($79,710.81)**	
0100	MISC. INFRARED SCANNING	Other Item Adjustment		19	Dec 15, 2020	jamesc2	$15,281.00	PMTP Payment
			- Total				$15,281.00	
	Other Item Adjustment - Total						**$15,281.00**	
0100 - Total							**$15,281.00**	
0110	MISC. INTELLIGENT COMPACTION	Other Item Adjustment	INTC	19	Dec 15, 2020	jamesc2	($3,958.02)	
			INTC - Total				**($3,958.02)**	
	Other Item Adjustment - Total						**($3,958.02)**	
0110 - Total							**($3,958.02)**	
0120	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	12	Sep 2, 2020	hargrr	($1,414.30)	663.60 SY x 10" = 184.33 CY x 1.98 = 364.98 x 6.2% x -62.5 = -$1414.30
			ACAD - Total				**($1,414.30)**	
	MISC. OPTIONAL PAVEMENT		FUEL	12	Sep 2, 2020	hargrr	($923.63)	361.30 Tons x 3.32 x -0.77 = -$923.63
			FUEL - Total				**($923.63)**	
	Other Item Adjustment - Total						**($2,337.93)**	
0120 - Total							**($2,337.93)**	
0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		9	Jul 16, 2020	SYSTEM	($2,156,574.32)	
				9	Jul 16, 2020	SYSTEM	$2,156,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	($2,620,447.41)	
				10	Aug 4, 2020	SYSTEM	$2,620,447.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		11	Aug 17, 2020	SYSTEM	($4,766,905.12)	
				11	Aug 17, 2020	SYSTEM	$4,766,905.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($4,857,370.19)	
				12	Sep 2, 2020	SYSTEM	$4,857,370.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($3,588,670.19)	
				13	Sep 16, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($3,588,670.19)	
				14	Sep 30, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($3,588,670.19)	
				15	Oct 15, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($3,588,670.19)	
				16	Nov 2, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($3,588,670.19)	
				17	Nov 16, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($3,588,670.19)	
				18	Dec 1, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($3,588,670.19)	
				19	Dec 15, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($3,588,670.19)	
				20	Dec 31, 2020	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($3,588,670.19)	
				21	Jan 19, 2021	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($3,588,670.19)	
				22	Feb 1, 2021	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		23	Feb 17, 2021	SYSTEM	($3,588,670.19)	
				23	Feb 17, 2021	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($3,588,670.19)	
				24	Mar 1, 2021	SYSTEM	$3,588,670.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						- Total	$0.00	
	Material - Total						**$0.00**	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	8	Jul 1, 2020	hargrr	($19,268.89)	5525.13 Tons x 6.2% Virgin x -56.25 = -$19268.89
				9	Jul 16, 2020	hargrr	($74,297.03)	-60 Index Diff. x 19972.32 Tons For Period x 6.2% AC = -$74297.03
				10	Aug 3, 2020	hargrr	($20,402.08)	5484.43 Tons x 6.2% AC x -60 Index Diff. = -$20402.08
				11	Aug 17, 2020	hargrr	($98,339.13)	25377.84 Ton x 6.2% AC x -62.5 Index Diff. = -$98339.13
				12	Sep 2, 2020	hargrr	($4,144.62)	1069.58 Tons x 6.2% x -62.5 = -$4144.62
			ACAD - Total				**($216,451.75)**	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		SMAB	15	Oct 15, 2020	jamesc2	$33,291.66	EB Passing Lane - LM 62.636 to LM 77.082 5%- 17,180.84 3%- 16,110.82
				15	Oct 15, 2020	jamesc2	$38,116.68	EB Driving Lane- LM 62.636 - LM 77.082 5% - 26,581.68 3% - 11,535.00
				15	Oct 15, 2020	jamesc2	$19,053.82	WB Passing Lane - LM 172.925 - LM 187.503 5% - 5,835.00 3% - 13,218.82
				15	Oct 15, 2020	jamesc2	$29,487.08	WB Driving Lane - LM 172.925 - LM 187.503 5% - 15,560.01 3% - 13,927.07
			SMAB - Total				**$119,949.24**	
	Other Item Adjustment - Total						**($96,502.51)**	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		8	Jul 1, 2020	SYSTEM	($18,710.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Jul 16, 2020	SYSTEM	($50,394.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Aug 3, 2020	SYSTEM	($13,838.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Aug 17, 2020	SYSTEM	($64,875.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Sep 2, 2020	SYSTEM	($2,734.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total	($150,552.95)	
	Price - Total						**($150,552.95)**	
	0130 - Total						**($247,055.46)**	
0140	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	Material		8	Jul 1, 2020	SYSTEM	($13,961.20)	
				8	Jul 1, 2020	SYSTEM	$13,961.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($60,687.80)	
				9	Jul 16, 2020	SYSTEM	$60,687.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.

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0140	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	Material		10	Aug 4, 2020	SYSTEM	($91,048.40)	
				10	Aug 4, 2020	SYSTEM	$91,048.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($156,345.40)	
				11	Aug 17, 2020	SYSTEM	$156,345.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($184,301.20)	
				12	Sep 2, 2020	SYSTEM	$184,301.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0140 - Total							$0.00	
0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		2	Apr 2, 2020	SYSTEM	($500.01)	
				2	Apr 2, 2020	SYSTEM	$500.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Apr 16, 2020	SYSTEM	($500.01)	
				3	Apr 16, 2020	SYSTEM	$500.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0150 - Total							$0.00	
0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	($117,025.87)	
				2	Apr 2, 2020	SYSTEM	$117,025.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	($117,025.87)	
				5	May 18, 2020	SYSTEM	$117,025.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	($117,025.87)	
				6	Jun 2, 2020	SYSTEM	$117,025.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($117,025.87)	
				7	Jun 16, 2020	SYSTEM	$117,025.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	($117,025.87)	
				8	Jul 1, 2020	SYSTEM	$117,025.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($117,025.87)	
				9	Jul 16,	SYSTEM	$117,025.87	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0160 - Total							$0.00	
0170	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		2	Apr 2, 2020	SYSTEM	($191.98)	
				2	Apr 2, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Apr 16, 2020	SYSTEM	($191.98)	
				3	Apr 16, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	($191.98)	
				4	May 4, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user taylot3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	($191.98)	
				5	May 18, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	($191.98)	
				6	Jun 2, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($191.98)	
				7	Jun 16, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	($191.98)	
				8	Jul 1, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($191.98)	
				9	Jul 16, 2020	SYSTEM	$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0170 - Total							$0.00	
0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	($1,411.20)	
				2	Apr 2, 2020	SYSTEM	$1,411.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0200 - Total							$0.00	
0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		14	Sep 30, 2020	SYSTEM	($3,312.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		14	Sep 30, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($3,312.00)	
				15	Oct 15, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($3,312.00)	
				16	Nov 2, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($3,312.00)	
				17	Nov 16, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($3,312.00)	
				18	Dec 1, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($3,312.00)	
				19	Dec 15, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($3,312.00)	
				20	Dec 31, 2020	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0330 - Total							$0.00	
0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Aug 4, 2020	SYSTEM	($3,656.36)	
				10	Aug 4, 2020	SYSTEM	$3,656.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($3,656.36)	
				11	Aug 17, 2020	SYSTEM	$3,656.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($3,656.36)	
				12	Sep 2, 2020	SYSTEM	$3,656.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($3,656.36)	
				13	Sep 16, 2020	SYSTEM	$3,656.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($27,717.20)	
				14	Sep 30,	SYSTEM	$27,717.20	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2020			Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($27,717.20)	
				15	Oct 15, 2020	SYSTEM	$27,717.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total						**$0.00**	
	Material - Total						**$0.00**	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	SUBI	21	Jan 19, 2021	jamesc2	($7,721.22)	To resolve the issue of using a mixture of Type P and Type L Beads instead of only Type L Beads on the pavement markings, a 20% deduct is being applied.
	SUBI - Total						**($7,721.22)**	
	Other Item Adjustment - Total						**($7,721.22)**	
0340 - Total							**($7,721.22)**	
0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Sep 30, 2020	SYSTEM	($24,961.44)	
				14	Sep 30, 2020	SYSTEM	$24,961.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($24,961.44)	
				15	Oct 15, 2020	SYSTEM	$24,961.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	- Total						**$0.00**	
	Material - Total						**$0.00**	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	SUBI	21	Jan 19, 2021	jamesc2	($6,240.36)	To resolve the issue of using a mixture of Type P and Type L Beads instead of only Type L Beads on the pavement markings, a 20% deduct is being applied.
	SUBI - Total						**($6,240.36)**	
	Other Item Adjustment - Total						**($6,240.36)**	
0350 - Total							**($6,240.36)**	
0360	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Sep 30, 2020	SYSTEM	($1,964.00)	
				14	Sep 30, 2020	SYSTEM	$1,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($1,964.00)	
				15	Oct 15, 2020	SYSTEM	$1,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total						**$0.00**	
	Material - Total						**$0.00**	
	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	SUBI	21	Jan 19, 2021	jamesc2	($491.00)	To resolve the issue of using a mixture of Type P and Type L Beads instead of only Type L Beads on the pavement markings, a 20% deduct is being applied.
	SUBI - Total						**($491.00)**	
	Other Item Adjustment - Total						**($491.00)**	
0360 - Total							**($491.00)**	
0410	SEEDING - COOL SEASON MIXTURES	Material		14	Sep 30, 2020	SYSTEM	($1,000.02)	
				14	Sep 30, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($1,000.02)	

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0410	SEEDING - COOL SEASON MIXTURES	Material		15	Oct 15, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($1,000.02)	
				16	Nov 2, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($1,000.02)	
				17	Nov 16, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($1,000.02)	
				18	Dec 1, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($1,000.02)	
				19	Dec 15, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($1,000.02)	
				20	Dec 31, 2020	SYSTEM	$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($2,000.04)	
				21	Jan 19, 2021	SYSTEM	$2,000.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($2,000.04)	
				22	Feb 1, 2021	SYSTEM	$2,000.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($2,000.04)	
				23	Feb 17, 2021	SYSTEM	$2,000.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($2,000.04)	
				24	Mar 1, 2021	SYSTEM	$2,000.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
0410 - Total							$0.00	
0420	ALTERNATE DITCH CHECK	Material		7	Jun 16, 2020	SYSTEM	($420.00)	
				7	Jun 16, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	($420.00)	
				8	Jul 1,	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun

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0420	ALTERNATE DITCH CHECK	Material			2020			Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($420.00)	
				9	Jul 16, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	($420.00)	
				10	Aug 4, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($420.00)	
				11	Aug 17, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($420.00)	
				12	Sep 2, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0420 - Total							**$0.00**	
0440	SILT FENCE	Material		7	Jun 16, 2020	SYSTEM	($1,926.00)	
				7	Jun 16, 2020	SYSTEM	$1,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	($1,926.00)	
				8	Jul 1, 2020	SYSTEM	$1,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($1,926.00)	
				9	Jul 16, 2020	SYSTEM	$1,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	($1,926.00)	
				10	Aug 4, 2020	SYSTEM	$1,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($1,926.00)	
				11	Aug 17, 2020	SYSTEM	$1,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($1,926.00)	
				12	Sep 2, 2020	SYSTEM	$1,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0440 - Total							**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	MGS GUARDRAIL	Construction Stockpile		2	Apr 2, 2020	SYSTEM	$16,273.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 2, 2020	SYSTEM	($9,381.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	($1,900.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 15, 2020	SYSTEM	($4,992.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					**$0.00**	
	Construction Stockpile - Total						**$0.00**	
	MGS GUARDRAIL	Material		12	Sep 2, 2020	SYSTEM	($17,083.75)	
				12	Sep 2, 2020	SYSTEM	$17,083.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($20,543.75)	
				13	Sep 16, 2020	SYSTEM	$20,543.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($20,543.75)	
				14	Sep 30, 2020	SYSTEM	$20,543.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($25,301.25)	
				15	Oct 15, 2020	SYSTEM	$25,301.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($25,301.25)	
				16	Nov 2, 2020	SYSTEM	$25,301.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($25,301.25)	
				17	Nov 16, 2020	SYSTEM	$25,301.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($25,301.25)	
				18	Dec 1, 2020	SYSTEM	$25,301.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($25,309.90)	
				19	Dec 15, 2020	SYSTEM	$25,309.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($25,309.90)	
				20	Dec 31, 2020	SYSTEM	$25,309.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($25,309.90)	
				21	Jan 19, 2021	SYSTEM	$25,309.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	MGS GUARDRAIL	Material		22	Feb 1, 2021	SYSTEM	($25,309.90)	
				22	Feb 1, 2021	SYSTEM	$25,309.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($25,309.90)	
				23	Feb 17, 2021	SYSTEM	$25,309.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($25,309.90)	
				24	Mar 1, 2021	SYSTEM	$25,309.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0460 - Total							**$0.00**	
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Apr 2, 2020	SYSTEM	$427,621.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 3, 2020	SYSTEM	($427,621.70)	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		10	Aug 4, 2020	SYSTEM	($28,350.00)	
				10	Aug 4, 2020	SYSTEM	$28,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($183,225.00)	
				11	Aug 17, 2020	SYSTEM	$183,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($379,312.50)	
				12	Sep 2, 2020	SYSTEM	$379,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($484,795.50)	
				13	Sep 16, 2020	SYSTEM	$484,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($663,558.00)	
				14	Sep 30, 2020	SYSTEM	$663,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($787,185.00)	
				15	Oct 15, 2020	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($787,185.00)	
				16	Nov 2, 2020	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		17	Nov 16, 2020	SYSTEM	($787,185.00)	
				17	Nov 16, 2020	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($787,185.00)	
				18	Dec 1, 2020	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($787,185.00)	
				19	Dec 15, 2020	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($787,185.00)	
				20	Dec 31, 2020	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($787,185.00)	
				21	Jan 19, 2021	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($787,185.00)	
				22	Feb 1, 2021	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($787,185.00)	
				23	Feb 17, 2021	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($787,185.00)	
				24	Mar 1, 2021	SYSTEM	$787,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	STMA	10	Aug 4, 2020	rileyr1	$412,339.70	Manual Construction Stockpile Adjustment to offset System Adjustment
				11	Aug 17, 2020	rileyr1	($83,485.00)	Installed 7,375 LF at (-$11.32) per LF.
				12	Sep 2, 2020	rileyr1	($105,700.50)	Installed 9,337.50 LF a (-11.32) per LF.
				13	Sep 16, 2020	jamesc2	($56,860.36)	Installed 5,023 LF at (-$11.32) per LF. = (-$56,860.36)
				14	Oct 1, 2020	rileyr1	($96,361.50)	Installed 8,512.5 LF at (-$11.32) per LF.
				15	Oct 15, 2020	jamesc2	($69,932.34)	Stockpile Closure
			STMA - Total				**$0.00**	
	Other Item Adjustment - Total						**$0.00**	
	0470 - Total						**$0.00**	
0480	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		2	Apr 2, 2020	SYSTEM	$8,682.90	Payment Estimate Item Adjustment generated Stockpile Transaction

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0480	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		10	Aug 3, 2020	SYSTEM	($1,447.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 2, 2020	SYSTEM	($2,894.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 15, 2020	SYSTEM	($4,341.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$0.00	
	Construction Stockpile - Total						$0.00	
0480 - Total							$0.00	
0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Apr 2, 2020	SYSTEM	$4,701.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 17, 2020	SYSTEM	($989.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 2, 2020	SYSTEM	($989.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	($247.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 30, 2020	SYSTEM	($247.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 15, 2020	SYSTEM	($2,227.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$0.00	
	Construction Stockpile - Total						$0.00	
0490 - Total							$0.00	
0500	MGS END ANCHOR	Construction Stockpile		2	Apr 2, 2020	SYSTEM	$20,245.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 17, 2020	SYSTEM	($4,820.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 2, 2020	SYSTEM	($6,266.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	($3,856.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Sep 30, 2020	SYSTEM	($3,374.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 15, 2020	SYSTEM	($1,928.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$0.00	
	Construction Stockpile - Total						$0.00	
0500 - Total							$0.00	
0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 2, 2020	SYSTEM	$97,144.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 17, 2020	SYSTEM	($97,144.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$0.00	
	Construction Stockpile - Total						$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMA	11	Aug 17, 2020	rileyr1	$77,715.56	Offset system generated adjustment.
				12	Sep 2, 2020	rileyr1	($26,901.54)	Installed 18 EA at (-$1,494.53) per EA.
				13	Sep 16, 2020	jamesc2	($13,450.77)	Installed 9 EA at (-$1,494.53) per EA. = (-$13,450.77).
				14	Oct 1, 2020	rileyr1	($11,956.24)	Installed 8 EA at (-$1,494.53) per EA.
				15	Oct 15, 2020	jamesc2	($25,407.01)	Stockpile Closure
		STMA - Total					$0.00	
	Other Item Adjustment - Total						$0.00	
0510 - Total							$0.00	
0550	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		14	Sep 30, 2020	SYSTEM	($500.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		14	Sep 30, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($500.00)	
				15	Oct 15, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($500.00)	
				16	Nov 2, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($500.00)	
				18	Dec 1, 2020	SYSTEM	($500.00)	
				18	Dec 1, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($500.00)	
				19	Dec 15, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($500.00)	
				20	Dec 31, 2020	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		- Total					**($500.00)**	
	Material - Total						**($500.00)**	
	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit		18	Dec 1, 2020	SYSTEM	$500.00	
		- Total					**$500.00**	
	MaterialCredit - Total						**$500.00**	
0550 - Total							**$0.00**	
0560	2 IN. PSST POST - 12 GA.	Material		14	Sep 30, 2020	SYSTEM	($754.00)	
				14	Sep 30, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($754.00)	
				15	Oct 15, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($754.00)	
				16	Nov 2, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($754.00)	
				17	Nov 16, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				18	Dec 1,	SYSTEM	($754.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	2 IN. PSST POST - 12 GA.	Material			2020			
				18	Dec 1, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($754.00)	
				19	Dec 15, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($754.00)	
				20	Dec 31, 2020	SYSTEM	$754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0560 - Total							**$0.00**	
0570	2.25 IN. PSST POST - 12 GA.	Material		14	Sep 30, 2020	SYSTEM	($302.50)	
				14	Sep 30, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($302.50)	
				15	Oct 15, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($302.50)	
				16	Nov 2, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($302.50)	
				17	Nov 16, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($302.50)	
				18	Dec 1, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($302.50)	
				19	Dec 15, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($302.50)	
				20	Dec 31, 2020	SYSTEM	$302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0570 - Total							**$0.00**	
0580	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		14	Sep 30, 2020	SYSTEM	($525.00)	
				14	Sep 30, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jamesc2

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material						overridding Payment Estimate Exception 27 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($525.00)	
				15	Oct 15, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($525.00)	
				16	Nov 2, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($525.00)	
				17	Nov 16, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($525.00)	
				18	Dec 1, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($525.00)	
				19	Dec 15, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($525.00)	
				20	Dec 31, 2020	SYSTEM	$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($525.00)	
				21	Jan 19, 2021	SYSTEM	$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($525.00)	
				22	Feb 1, 2021	SYSTEM	$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($525.00)	
				23	Feb 17, 2021	SYSTEM	$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					$0.00	
	0580 - Total						$0.00	
0590	2.5 IN. PSST POST - 12 GA.	Material		14	Sep 30, 2020	SYSTEM	($308.00)	
				14	Sep 30, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($308.00)	
				16	Nov 2, 2020	SYSTEM	($308.00)	

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0590	2.5 IN. PSST POST - 12 GA.	Material		16	Nov 2, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($308.00)	
				17	Nov 16, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($308.00)	
				18	Dec 1, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($308.00)	
				19	Dec 15, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($308.00)	
				20	Dec 31, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				($308.00)	
	Material - Total						**($308.00)**	
	2.5 IN. PSST POST - 12 GA.	MaterialCredit		16	Nov 2, 2020	SYSTEM	$308.00	
			- Total				$308.00	
	MaterialCredit - Total						**$308.00**	
0590 - Total							**$0.00**	
0600	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		14	Sep 30, 2020	SYSTEM	($300.00)	
				14	Sep 30, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($300.00)	
				16	Nov 2, 2020	SYSTEM	($300.00)	
				16	Nov 2, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($300.00)	
				17	Nov 16, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($300.00)	
				18	Dec 1, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($300.00)	
				19	Dec 15, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($300.00)	

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0600	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		20	Dec 31, 2020	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($300.00)	
				21	Jan 19, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($300.00)	
				22	Feb 1, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($300.00)	
				23	Feb 17, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				($300.00)	
	Material - Total						**($300.00)**	
	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit		16	Nov 2, 2020	SYSTEM	$300.00	
			- Total				$300.00	
	MaterialCredit - Total						**$300.00**	
0600 - Total							**$0.00**	
5001	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		3	Apr 16, 2020	SYSTEM	($201.60)	
				3	Apr 16, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	($201.60)	
				4	May 4, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user taylot3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	($201.60)	
				5	May 18, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	($201.60)	
				6	Jun 2, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($201.60)	
				7	Jun 16, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	($201.60)	
				8	Jul 1, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($201.60)	
				9	Jul 16, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hargrr

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material						overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	($201.60)	
				10	Aug 4, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($201.60)	
				11	Aug 17, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($201.60)	
				12	Sep 2, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($201.60)	
				13	Sep 16, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($201.60)	
				14	Sep 30, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($201.60)	
				15	Oct 15, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($201.60)	
				16	Nov 2, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($201.60)	
				17	Nov 16, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($201.60)	
				18	Dec 1, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($201.60)	
				19	Dec 15, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($201.60)	
				20	Dec 31, 2020	SYSTEM	$201.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($201.60)	
				21	Jan 19,	SYSTEM	$201.60	This adjustment offsets the original system-generated Material

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5001	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			2021			Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($604.80)	
				22	Feb 1, 2021	SYSTEM	$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($604.80)	
				23	Feb 17, 2021	SYSTEM	$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($604.80)	
				24	Mar 1, 2021	SYSTEM	$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
5001 - Total							**$0.00**	
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		3	Apr 16, 2020	SYSTEM	($92.40)	
				3	Apr 16, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	($92.40)	
				4	May 4, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user taylot3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	($92.40)	
				5	May 18, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	($92.40)	
				6	Jun 2, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	($92.40)	
				7	Jun 16, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	($92.40)	
				8	Jul 1, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	($92.40)	
				9	Jul 16, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 4, 2020	SYSTEM	($92.40)	
				10	Aug 4, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user hargrr

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material						overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	($92.40)	
				11	Aug 17, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	($92.40)	
				12	Sep 2, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	($92.40)	
				13	Sep 16, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Sep 30, 2020	SYSTEM	($92.40)	
				14	Sep 30, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Oct 15, 2020	SYSTEM	($92.40)	
				15	Oct 15, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	($92.40)	
				16	Nov 2, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	($92.40)	
				17	Nov 16, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($92.40)	
				18	Dec 1, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($92.40)	
				19	Dec 15, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($92.40)	
				20	Dec 31, 2020	SYSTEM	$92.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($92.40)	
				21	Jan 19, 2021	SYSTEM	$92.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($285.60)	
				22	Feb 1,	SYSTEM	$285.60	This adjustment offsets the original system-generated Material

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			2021			Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($285.60)	
				23	Feb 17, 2021	SYSTEM	$285.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($285.60)	
				24	Mar 1, 2021	SYSTEM	$285.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
5002 - Total							$0.00	
5003	MGS LONG SPAN GUARDRAIL SECTION	Material		17	Nov 16, 2020	SYSTEM	($5,040.00)	
				17	Nov 16, 2020	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	($5,040.00)	
				18	Dec 1, 2020	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				19	Dec 15, 2020	SYSTEM	($5,040.00)	
				19	Dec 15, 2020	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				20	Dec 31, 2020	SYSTEM	($5,040.00)	
				20	Dec 31, 2020	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	($5,040.00)	
				21	Jan 19, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	($5,040.00)	
				22	Feb 1, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				23	Feb 17, 2021	SYSTEM	($5,040.00)	
				23	Feb 17, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
				24	Mar 1, 2021	SYSTEM	($5,040.00)	
				24	Mar 1, 2021	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
5003 - Total							$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							**($339,003.13)**	