



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

Report Generated on April 6, 2022

Pay Estimate Created Date: July 16, 2021

Final Estimate Number 25	Contract ID 191213-C01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 2, 2021 Pay Period End July 15, 2021	Original Contract Amount \$8,376,667.83 Net Change Order Amount (\$387,176.51) Current Contract Amount \$7,989,491.32
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Approval Date		By User
December 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	rileyr1
April 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2022	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	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 22, 2022	March 22, 2022	
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	October 14, 2020	October 14, 2020	
Work Began Date	March 23, 2020	March 23, 2020	

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
191213-C01			
Total Posted Items Pay	\$0.00	\$7,989,491.34	\$7,989,491.34
Gross Item Adjustments	\$2,843.54	(\$339,003.13)	(\$336,159.59)
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
Contract Total Payable This Estimate:	\$2,843.54	\$7,931,320.85	\$7,934,164.39

Items Paid This Estimate Period

No Data Available

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
J313046	0060	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustments do not apply to this pay items. This adjustment is to offset fuel adjustments on all previous estimates.			\$5,866.82
	0080	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Offset adjustment from estimate 12			\$110.76
	0080	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	-0.77 x 43.33 (Theoretical Tons) x 3.32 = -110.77 Estimate 0012			(\$110.77)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Offset adjustment from estimate 10			\$19,631.40
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Offset adjustment from estimate 12			\$21,916.63
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	-0.76 x 7,870.31 x 3.32 = -19,858.37 Correct Adjustment on Estimate 0010			(\$19,858.37)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-60 x 7870.31 x 3.80% = -17,944.31 Correct Adjustment Estimate 0010			(\$17,944.31)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J313046	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-62.5 x 8,200.13 ton x 3.8% = -19,475.31 Correct Adjustment on Estimate 0012			(\$19,475.31)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	-0.77 x 8,200 tons x 3.32 = -20,962.81 Correct Adjustment on Estimate 0012			(\$20,962.81)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	-0.77 x 286.82 tons x 3.32 = -\$733.23 Adjustment for First Period August 2020			(\$733.23)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Offset adjustment on Estimate 24.			\$9.46
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment on Estimate 24.			\$8.09
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-0.62.5 x 286.82 tons x 3.8% = -\$681.20 Adjustment for First Period August 2020.			(\$681.20)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment on Estimate 10.			\$16,338.76
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment on Estimate 12.			\$18,753.96
	0120	MISC.	Other Item Adjustment	Fuel Price	Offset adjustment on Estimate 12.			\$923.63
	0120	MISC.	Other Item Adjustment	Fuel Price	Corrected adjustment for Estimate 12. 364.98 tons x 3.32 x -0.77 = -933.03.			(\$933.03)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment from estimate 0012			\$4,144.62
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	-62.5 x 1446.35 x 6.20% = -5,604.61 Correct adjustment on Estimate 0012			(\$5,604.61)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Corrected adjustment for Estimate 12. 1,446.35 tons x 3.32 x -0.77 = -\$3,697.45.			(\$3,697.45)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Offset adjustment on Estimate 10.			\$13,838.32
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Corrected adjustment for Estimate 10. 5,394.48 tons x 3.32 x -0.76 = -\$13,611.35			(\$13,611.35)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Offset adjustment on Estimate 11.			\$64,875.90
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Corrected adjustment for Estimate 11. 25,091.02 tons x 3.32 x -0.77 = -\$64,142.68.			(\$64,142.68)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Offset adjustment on Estimate 12.			\$2,734.27



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J313046	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment on Estimate 11.			\$98,339.13
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment on Estimate 10.			\$20,402.08
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correct adjustment on Estimate 10. 5,394.48 tons x 6.2% x -60 = -20,067.47.			(\$20,067.47)
	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correct adjustment on Estimate 11. 25,091.02 tons x 6.2% x -62.5 = -97,227.7			(\$97,227.70)
Total								\$2,843.54



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

Report Generated on April 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J313046	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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J313046	Posted Item Pay	\$0.00	\$7,989,491.34	\$7,989,491.34
	Gross Item Adjustments	\$2,843.54	(\$339,003.13)	(\$336,159.59)
	Gross Item Pay	\$2,843.54	\$7,650,488.21	\$7,653,331.75
	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



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

Report Generated on April 6, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C01	J313046	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	-16,524.60	11,577.20	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**

Report Generated on April 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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 April 6, 2022

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		12	Sep 2, 2020	SYSTEM	\$302.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 30, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 15, 2020	SYSTEM	(\$302.40)						
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Jul 1, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										9	Jul 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Aug 4, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Aug 17, 2020	SYSTEM	(\$13,701.74)											
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Sep 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Sep 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Sep 30, 2020	SYSTEM	(\$24,683.47)											
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Oct 15, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
16	Nov 2, 2020	SYSTEM	(\$24,683.47)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020								
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Nov 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Dec 1, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Dec 15, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Feb 17, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$24,683.47)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					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)	
					Price FUEL					12	Sep 2, 2020	SYSTEM	(\$235.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$235.17)	
					Price FUEL - Total								(\$235.17)	
					0050 - Total								(\$623.86)	
					J313046	0060	MISC. AGGREGATE FOR BASE	Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										10	Aug 4, 2020	SYSTEM	(\$76,113.80)	
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Aug 17, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0060	MISC. AGGREGATE FOR BASE	Material		12	Sep 2, 2020	SYSTEM	(\$140,652.38)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Sep 16, 2020	SYSTEM	(\$216,202.52)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Sep 30, 2020	SYSTEM	(\$232,892.40)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Oct 15, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Nov 16, 2020	SYSTEM	(\$236,522.81)						
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Dec 1, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 15, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Feb 17, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$236,522.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							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,	hargrr	(\$1,629.73)	3159.01 Ton x 0.67 x -0.77 = -\$1629.73



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J313046	0060	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL		2020												
					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									
					25	Dec 14, 2021	jamesc2	\$5,866.82	Fuel Adjustments do not apply to this pay items. This adjustment is to offset fuel adjustments on all previous estimates.									
					FUEL - Total								\$0.00					
					Other Item Adjustment - Total								\$0.00					
					0060 - Total								\$0.00					
					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)
										FUEL	12	Sep 2, 2020	hargrr	(\$110.76)	137.0 SY x 1.04995 x -0.77 = -\$110.76			
											25	Dec 14, 2021	jamesc2	(\$110.77)	-0.77 x 43.33 (Theoretical Tons) x 3.32 = -110.77 Estimate 0012			
25	Dec 14, 2021	jamesc2	\$110.76	Offset adjustment from estimate 12														
FUEL - Total										(\$110.77)								
Other Item Adjustment - Total										(\$278.66)								
0080 - Total								(\$278.66)										
0090		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					10	Aug 4, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					11	Aug 17, 2020	SYSTEM	(\$412,148.20)										
					12	Sep 2, 2020	SYSTEM	\$440,500.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Sep 2, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					13	Sep 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					14	Sep 30, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Oct 15, 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 overriding Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material						Estimate Exception 4 on the current Payment Estimate.					
					16	Nov 2, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Nov 16, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Dec 1, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Dec 15, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Feb 17, 2021	SYSTEM	(\$440,500.65)						
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$440,683.65)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							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 x 3.70tons x 3.5% = -8.09	
									25	Dec 15, 2021	riley1	(\$681.20)	-0.62.5 x 286.82 tons x 3.8% = -681.20 Adjustment for First Period August 2020.	
									25	Dec 14, 2021	jamesc2	(\$17,944.31)	-60 x 7870.31 x 3.80% = -17,944.31 Correct Adjustment Estimate 0010	
									25	Dec 14, 2021	jamesc2	(\$19,475.31)	-62.5 x 8,200.13 ton x 3.8% = -19,475.31 Correct Adjustment on Estimate 0012	
									25	Dec 15, 2021	riley1	\$16,338.76	Offset adjustment on Estimate 10.	
				25	Dec 15, 2021	riley1	\$18,753.96	Offset adjustment on Estimate 12.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J313046	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	25	Dec 15, 2021	riley1	\$8.09	Offset adjustment on Estimate 24.							
				ACAD - Total							(\$39,282.00)					
				FUEL	24	Mar 1, 2021	jamesc2	(\$9.46)	-0.77 index x 3.70Tons x 3.32 usage factor = -9.46							
					24	Mar 1, 2021	jamesc2	\$4.05	Cancel Out System Generated Fuel Adjustment							
					25	Dec 14, 2021	jamesc2	(\$19,858.37)	-0.76 x 7,870.31 x 3.32 = -19,858.37 Correct Adjustment on Estimate 0010							
					25	Dec 15, 2021	riley1	(\$733.23)	-0.77 x 286.82 tons x 3.32 = -733.23 Adjustment for First Period August 2020							
					25	Dec 14, 2021	jamesc2	(\$20,962.81)	-0.77 x 8,200 tons x 3.32 = -20,962.81 Correct Adjustment on Estimate 0012							
					25	Dec 14, 2021	jamesc2	\$19,631.40	Offset adjustment from estimate 10							
					25	Dec 14, 2021	jamesc2	\$21,916.63	Offset adjustment from estimate 12							
					25	Dec 15, 2021	riley1	\$9.46	Offset adjustment on Estimate 24.							
				FUEL - Total							(\$2.33)					
				Other Item Adjustment - Total							(\$39,284.33)					
							Price FUEL		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 FUEL - Total							(\$43,423.41)					
				0090 - Total							(\$82,707.74)					
				0100		MISC.	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.	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.	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)	
								FUEL	12	Sep 2, 2020	hargrr	(\$923.63)	361.30 Tons x 3.32 x -0.77 = -\$923.63			
	25	Dec 15, 2021	riley1					(\$933.03)	Corrected adjustment for Estimate 12. 364.98 tons x 3.32 x -0.77 = -933.03.							
	25	Dec 15, 2021	riley1					\$923.63	Offset adjustment on Estimate 12.							
FUEL - Total								(\$933.03)								
Other Item Adjustment - Total							(\$2,347.33)									
0120 - Total							(\$2,347.33)									
0130		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					9	Jul 16,	SYSTEM	(\$2,156,574.32)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J313046	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			2020			
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 4, 2020	SYSTEM	(\$2,620,447.41)	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$4,766,905.12)	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$4,857,370.19)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 30, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 15, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 2, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 1, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 15, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
21	Jan 19, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
22	Feb 1, 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 overriding Payment					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J313046	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material						Estimate Exception 5 on the current Payment Estimate.			
					23	Feb 17, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					24	Mar 1, 2021	SYSTEM	(\$3,588,670.19)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				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		
						25	Dec 14, 2021	jamesc2	(\$5,604.61)	-62.5 x 1446.35 x 6.20% = -5,604.61 Correct adjustment on Estimate 0012		
						25	Dec 15, 2021	riley1	(\$20,067.47)	Correct adjustment on Estimate 10. 5,394.48 tons x 6.2% x -60 = -20,067.47.		
						25	Dec 15, 2021	riley1	(\$97,227.70)	Correct adjustment on Estimate 11. 25,091.02 tons x 6.2% x -62.5 = -97,227.7		
						25	Dec 14, 2021	jamesc2	\$4,144.62	Offset adjustment from estimate 0012		
						25	Dec 15, 2021	riley1	\$20,402.08	Offset adjustment on Estimate 10.		
						25	Dec 15, 2021	riley1	\$98,339.13	Offset adjustment on Estimate 11.		
						ACAD - Total					(\$216,465.70)	
					FUEL	25	Dec 15, 2021	riley1	(\$13,611.35)	Corrected adjustment for Estimate 10. 5,394.48 tons x 3.32 x -0.76 = -\$13,611.35		
						25	Dec 15, 2021	riley1	(\$64,142.68)	Corrected adjustment for Estimate 11. 25,091.02 tons x 3.32 x -0.77 = -\$64,142.68.		
						25	Dec 14, 2021	jamesc2	(\$3,697.45)	Corrected adjustment for Estimate 12. 1,446.35 tons x 3.32 x -0.77 = -\$3,697.45.		
						25	Dec 15, 2021	riley1	\$13,838.32	Offset adjustment on Estimate 10.		
						25	Dec 15, 2021	riley1	\$64,875.90	Offset adjustment on Estimate 11.		
						25	Dec 15, 2021	riley1	\$2,734.27	Offset adjustment on Estimate 12.		
						FUEL - Total					(\$2.99)	
					SMAB	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	\$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	\$29,487.08	WB Driving Lane - LM 172.925 - LM 187.503 5% - 15,560.01 3% - 13,927.07		
						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		
						SMAB - Total					\$119,949.24	
		Other Item Adjustment - Total						(\$96,519.45)				
		Price FUEL		8	Jul 1,	SYSTEM	(\$18,710.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0130	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price FUEL			2020								
						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 FUEL - Total								(\$150,552.95)	
					0130 - Total								(\$247,072.40)	
					0140	MISC. NON STANDARD TACK COAT	Material			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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Jul 1, 2020	SYSTEM	(\$13,961.20)	
										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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										9	Jul 16, 2020	SYSTEM	(\$60,687.80)	
	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	10	Aug 4, 2020	SYSTEM	(\$91,048.40)										
	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	11	Aug 17, 2020	SYSTEM	(\$156,345.40)										
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
	12	Sep 2, 2020	SYSTEM	(\$184,301.20)										
- Total									\$0.00					
Material - Total									\$0.00					
0140 - Total								\$0.00						
0150	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2	Apr 2, 2020	SYSTEM	\$500.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 16, 2020	SYSTEM	(\$500.01)						
				- Total								\$0.00		
				Material - Total								\$0.00		
0150 - Total								\$0.00						
0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Apr 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 18, 2020	SYSTEM	(\$117,025.87)						
					6	Jun 2, 2020	SYSTEM	\$117,025.87	This adjustment offsets the original system-generated Overrun Payment					
					6	Jun 2, 2020	SYSTEM	(\$117,025.87)						



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Apr 6, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jul 1, 2020	SYSTEM	(\$117,025.87)						
					9	Jul 16, 2020	SYSTEM	\$117,025.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Jul 16, 2020	SYSTEM	(\$117,025.87)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
					0170		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	Apr 2, 2020	SYSTEM	\$191.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.
										2	Apr 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Apr 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
4	May 4, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	May 18, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Jun 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Jun 16, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
8	Jul 1, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Jul 16, 2020	SYSTEM	(\$191.98)											
- Total										\$0.00				
Material - Total										\$0.00				
0170 - Total										\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J313046	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 2, 2020	SYSTEM	(\$1,411.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0200 - Total								\$0.00	
	0330	PREF THERMO PVMT MARK, 24 IN WHIT	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	Sep 30, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Oct 15, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Nov 2, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					17	Nov 16, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
18					Dec 1, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
19					Dec 15, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
20					Dec 31, 2020	SYSTEM	(\$3,312.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0330 - Total								\$0.00		
0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				10	Aug 4, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				11	Aug 17, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				12	Sep 2, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				13	Sep 16, 2020	SYSTEM	(\$3,656.36)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Sep 30, 2020	SYSTEM	\$27,717.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Sep 30, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Oct 15, 2020	SYSTEM	(\$27,717.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					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 PAINT	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
14	Sep 30, 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
15	Oct 15, 2020	SYSTEM	(\$24,961.44)											
- Total											\$0.00			
Material - Total											\$0.00			
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 PAINT	Material							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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 30, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Oct 15, 2020	SYSTEM	(\$1,964.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
14	Sep 30, 2020	SYSTEM	(\$1,000.02)											
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 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
15	Oct 15, 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 overriding Payment										
16	Nov 2, 2020	SYSTEM	(\$1,000.02)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0410	SEEDING - COOL SEASON MIXTURES	Material						Estimate Exception 12 on the current Payment Estimate.					
					16	Nov 2, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Nov 16, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Dec 1, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Dec 15, 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Dec 31, 2020	SYSTEM	(\$1,000.02)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Feb 17, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$2,000.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0410 - Total								\$0.00	
					0420		ALTERNATE DITCH CHECK	Material		7	Jun 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
										7	Jun 16, 2020	SYSTEM	(\$420.00)	
										8	Jul 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
8	Jul 1, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Jul 16, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Aug 4, 2020	SYSTEM	(\$420.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J313046	0420	ALTERNATE DITCH CHECK	Material		11	Aug 17, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Aug 17, 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					12	Sep 2, 2020	SYSTEM	(\$420.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0420 - Total							\$0.00	
					0440	SILT FENCE	Material		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									7	Jun 16, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
8	Jul 1, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
9	Jul 16, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
10	Aug 4, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
11	Aug 17, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
12	Sep 2, 2020	SYSTEM	(\$1,926.00)										
- Total									\$0.00				
Material - Total									\$0.00				
0440 - Total							\$0.00						
0460	MGS GUARDRAIL	Construction Stockpile		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							(\$16,273.75)		
				Construction Stockpile - Total							(\$16,273.75)		
				Construction Stockpile STMI	2	Apr 2, 2020	SYSTEM	\$16,273.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$16,273.75	
				Construction Stockpile STMI - Total							\$16,273.75		
				Material	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Sep 2, 2020	SYSTEM	(\$17,083.75)					
13	Sep 16, 2020	SYSTEM	\$20,543.75		This adjustment offsets the original system-generated Overrun Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0460	MGS GUARDRAIL	Material			2020			Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Sep 16, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Sep 30, 2020	SYSTEM	(\$20,543.75)						
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Oct 15, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Nov 2, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Dec 1, 2020	SYSTEM	(\$25,301.25)						
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 15, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					23	Feb 17, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$25,309.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0460 - Total								\$0.00	
0470		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		10	Aug 3, 2020	SYSTEM	(\$427,621.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$427,621.70)	
					Construction Stockpile - Total								(\$427,621.70)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J313046	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		2	Apr 2, 2020	SYSTEM	\$397,882.95	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$397,882.95	
			Construction Stockpile STMA - Total							\$397,882.95	
			Construction Stockpile STMI		2	Apr 2, 2020	SYSTEM	\$29,738.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$29,738.75	
			Construction Stockpile STMI - Total							\$29,738.75	
			Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Aug 4, 2020	SYSTEM	(\$28,350.00)			
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Aug 17, 2020	SYSTEM	(\$183,225.00)			
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$379,312.50)			
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Sep 16, 2020	SYSTEM	(\$484,795.50)			
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					14	Sep 30, 2020	SYSTEM	(\$663,558.00)			
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					15	Oct 15, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Nov 2, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Nov 16, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	Dec 1, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					19	Dec 15, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J313046	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		21	Jan 19, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					22	Feb 1, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					23	Feb 17, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					24	Mar 1, 2021	SYSTEM	(\$787,185.00)			
		- Total							\$0.00		
		Material - Total							\$0.00		
			Other Item Adjustment	STMA	10	Aug 4, 2020	riley1	\$412,339.70	Manual Construction Stockpile Adjustment to offset System Adjustment		
					11	Aug 17, 2020	riley1	(\$83,485.00)	Installed 7,375 LF at (-\$11.32) per LF.		
					12	Sep 2, 2020	riley1	(\$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	riley1	(\$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 APP. TRANS SEC (EXT 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							(\$8,682.90)	
			Construction Stockpile - Total							(\$8,682.90)	
			Construction Stockpile STMI		2	Apr 2, 2020	SYSTEM	\$8,682.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$8,682.90		
	Construction Stockpile STMI - Total							\$8,682.90			
	0480 - Total							\$0.00			
0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		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							(\$4,701.74)		
	Construction Stockpile - Total							(\$4,701.74)			
	Construction Stockpile		2	Apr 2, 2020	SYSTEM	\$4,701.74	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J313046	0490	MGS HEIGHT AND BLOCK TRANSITION	STMI	- Total				\$4,701.74					
				Construction Stockpile STMI - Total				\$4,701.74					
	0490 - Total								\$0.00				
	0500	MGS END ANCHOR	Construction Stockpile			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							(\$20,245.68)		
				Construction Stockpile - Total							(\$20,245.68)		
						Construction Stockpile STMI		2	Apr 2, 2020	SYSTEM	\$20,245.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$20,245.68		
				Construction Stockpile STMI - Total							\$20,245.68		
	0500 - Total								\$0.00				
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			11	Aug 17, 2020	SYSTEM	(\$97,144.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$97,144.45)		
				Construction Stockpile - Total							(\$97,144.45)		
						Construction Stockpile STMA		2	Apr 2, 2020	SYSTEM	\$40,352.31	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$40,352.31		
				Construction Stockpile STMA - Total							\$40,352.31		
						Construction Stockpile STMI		2	Apr 2, 2020	SYSTEM	\$56,792.14	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$56,792.14		
				Construction Stockpile STMI - Total							\$56,792.14		
						Other Item Adjustment	STMA	11	Aug 17, 2020	riley1	\$77,715.56	Offset system generated adjustment.	
								12	Sep 2, 2020	riley1	(\$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	riley1	(\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			14				Sep 30, 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
			15				Oct 15, 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
			16				Nov 2, 2020	SYSTEM	(\$500.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0550	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		17	Nov 16, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Dec 1, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	Dec 15, 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Dec 31, 2020	SYSTEM	(\$500.00)						
					- Total								(\$500.00)	
					Material - Total								(\$500.00)	
							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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										14	Sep 30, 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										15	Oct 15, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										16	Nov 2, 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
17	Nov 16, 2020	SYSTEM	(\$754.00)											
18	Dec 1, 2020	SYSTEM	\$754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
18	Dec 1, 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
19	Dec 15, 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
20	Dec 31, 2020	SYSTEM	(\$754.00)											
- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J313046	0570	2.25 IN. PSST POST - 12 GA.	Material		14	Sep 30, 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 15, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 2, 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 1, 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 15, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Dec 31, 2020	SYSTEM	(\$302.50)	
					- Total				
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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				14	Sep 30, 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				15	Oct 15, 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				16	Nov 2, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				17	Nov 16, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				18	Dec 1, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				19	Dec 15, 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 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0580	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material						Estimate Exception 21 on the current Payment Estimate.					
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					23	Feb 17, 2021	SYSTEM	(\$525.00)						
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				14	Sep 30, 2020	SYSTEM	(\$308.00)							
				15	Oct 15, 2020	SYSTEM	(\$308.00)							
				16	Nov 2, 2020	SYSTEM	\$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				16	Nov 2, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				17	Nov 16, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				18	Dec 1, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				19	Dec 15, 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				20	Dec 31, 2020	SYSTEM	(\$308.00)							
				- Total								(\$308.00)		
Material - Total								(\$308.00)						
				MaterialCredit	16	Nov 2, 2020	SYSTEM	\$308.00						
- Total								\$308.00						
MaterialCredit - Total								\$308.00						
0590 - Total								\$0.00						
0600	OMNI PST ANCH FOR 2.5 IN PSST - 7 GA.	Material		14	Sep 30, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
				14	Sep 30, 2020	SYSTEM	(\$300.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	0600	OMNI PST ANCH FOR 2.5 IN PSST - 7 GA.	Material		15	Oct 15, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Nov 2, 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					17	Nov 16, 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					18	Dec 1, 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					19	Dec 15, 2020	SYSTEM	(\$300.00)						
					20	Dec 31, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Jan 19, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					23	Feb 17, 2021	SYSTEM	(\$300.00)						
					- Total								(\$300.00)	
					Material - Total								(\$300.00)	
							MaterialCredit		16	Nov 2, 2020	SYSTEM	\$300.00		
					- Total								\$300.00	
					MaterialCredit - Total								\$300.00	
					0600 - Total								\$0.00	
					J313046	5001	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Apr 16, 2020	SYSTEM	\$201.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
										3	Apr 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										4	May 4, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
5	May 18, 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 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J313046	5001	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material						Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 16, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 4, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 17, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 2, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 30, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 15, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
17	Nov 16, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
18	Dec 1, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
19	Dec 15, 2020	SYSTEM	(\$201.60)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J313046	5001	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		20	Dec 31, 2020	SYSTEM	\$201.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Dec 31, 2020	SYSTEM	(\$201.60)						
					21	Jan 19, 2021	SYSTEM	\$201.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Jan 19, 2021	SYSTEM	(\$201.60)						
					22	Feb 1, 2021	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Feb 1, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	Feb 17, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$604.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5001 - Total								\$0.00	
						5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Apr 16, 2020	SYSTEM	\$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	Apr 16, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	May 4, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	May 18, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
6	Jun 2, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
7	Jun 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Jul 1, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Jul 16, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Aug 4, 2020	SYSTEM	(\$92.40)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J313046	5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			2020			
					11	Aug 17, 2020	SYSTEM	\$92.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 17, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 30, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 15, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 2, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 16, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 1, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 15, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$92.40)	
					22	Feb 1, 2021	SYSTEM	\$285.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
22	Feb 1, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
23	Feb 17, 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J313046	5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material						Estimate Exception 12 on the current Payment Estimate.	
					24	Mar 1, 2021	SYSTEM	(\$285.60)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								5002 - Total	\$0.00	
J313046	5003	MGS LONG SPAN GUARDRAIL SECTION	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Nov 16, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Dec 1, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Dec 15, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					20	Dec 31, 2020	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					21	Jan 19, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					22	Feb 1, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Feb 17, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					24	Mar 1, 2021	SYSTEM	(\$5,040.00)		
								Material - Total	\$0.00	
								5003 - Total	\$0.00	
J313046 - Total								(\$336,159.59)		
Overall - Total								(\$336,159.59)		