

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 15		Contract ID Prime Contractor	191213-C05 Ideker, Inc.	Pay Period St Pay Period Er		2020 Net Change	Order Amount	\$4,256,129.82 \$215,176.94 \$4,471,306.76		
Approval Date								By User		
November 2, 2020		Ge	enerated and A	Approved (and s	should be considere	d Draft) at the Proje	ct Office Level by	woodwj1		
November 2, 2020		Review	ved and Appro	ved (and should	d be considered Dra	ft) at the Resident I	Engineer Level by	karlic1		
November 3, 2020		Reviewed and Approved at the Central Office Controllers Office Level by greggd								
Original Com	Original Completion Date Current Completi				mpletion Date	% of Current Contract Amount Complete				
November	r 1, 2020	November 1,	2020				94.26%			
Con	tract Informationa	I Dates		Milestones						
Date Description	Original Completion Date	Current Completion Date	Date [Description	Original Completion Date	Current Completion Date	Days Remaining or Milestone	Charge		
Acceptance			ISP R - A	/ailahle Time				Days		

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 9, 2020	January 9, 2020
Letting Date	December 13, 2019	December 13, 2019
Notice to Proceed Date	March 9, 2020	March 9, 2020
Open to Traffic Date		
Work Began Date	April 2, 2020	April 2, 2020

		Completion Date	Milestone	Charge Days
JSP B - Available Time, J4P3215				
	eptember 9, 020	September 9, 2020	Milestone Complete	
·	ovember 1, 020	November 1, 2020	Milestone Complete	

Contract Total Pay For Estimate No. 15										
		This Estimate	Previous	To Date						
191213-C05										
	Total Posted Items Pay	\$105,630.78	\$4,108,959.82	\$4,214,590.60						
	Gross Item Adjustments	\$84,305.75	(\$262,037.60)	(\$177,731.85)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$3,846,922.22	\$4,036,858.75						
Contract Total Pa	vable This Estimate:	\$189.936.53								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3215	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$70.780	-1,101	(\$77,928.78)
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$218.620	45	\$9,837.90
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	194	\$582.00
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.450	75	\$408.75
	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.750	12	\$45.00
	5006	6181000	MOBILIZATION	LS	\$5,564.000	1	\$5,564.00
	5007	6181000	MOBILIZATION	LS	\$2,625.000	1	\$2,625.00
	5008	3049910	MISC.Recycled Concrete Aggregate Edge Treatment	TONS	\$65.780	1,101	\$72,423.78
	5009	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$77.880	771.4	\$60,076.63
	5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$54.600	221.2	\$12,077.52
	5011	9039901		LS	\$1,550.850	1	\$1,550.85
	5012	4071005	TACK COAT	GAL	\$2.500	660	\$1,650.00

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Pay Estimate Created Date: November 2, 2020

Progress Estimate Number	Contract ID				Original Contract Amount	\$4,256,129.82
15	Prime Contractor	Ideker, Inc.	Pay Period End	November 1, 2020	Net Change Order Amount Current Contract Amount	\$215,176.94 \$4,471,306.76
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3215	5013	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.240	4,517.3	\$5,601.45
5014 6224010 MODIF	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.120	787.3	\$11,116.68		
Project J	4P3215 - T	otal					\$105,630.78
Overall -	Total						\$105,630.78

Contract 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
J4P3215	0070	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.78000 - 70.78000, 'is applied (if non-zero).	537	\$70.78	\$38,008.86
	0800	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-5,246.833	\$63.83	(\$334,905.35)
	0800	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	5,246.833	\$63.83	\$334,905.35
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-6,669.8	\$61.70	(\$411,526.66)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,669.8	\$61.70	\$411,526.66
	0140	PAVED APPROACH, 8 IN.	Material			-68	\$147.75	(\$10,047.00)
	0140	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	68	\$147.75	\$10,047.00
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-30	\$55.60	(\$1,668.00)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	30	\$55.60	\$1,668.00
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-45	\$218.62	(\$9,837.90)
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.	39	\$9.75	\$380.25
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39	\$9.75	(\$380.25)

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Pay Estimate Created Date: November 2, 2020

Progress Estimate Number
15

Contract ID
191213-C05
Pay Period Start
Pay Period End
November 1, 2020
Net Change Order Amount
Current Contract Amount
\$4,256,129.82
\$215,176.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215	0220	DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-329	\$9.75	(\$3,207.75)
	0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	329	\$9.75	\$3,207.75
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate.	12	\$3.75	\$45.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate.	212	\$3.75	\$795.00
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-12	\$3.75	(\$45.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-212	\$3.75	(\$795.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-408	\$3.75	(\$1,530.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	408	\$3.75	\$1,530.00
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.12000 - 14.12000, 'is applied (if non-zero).	3,856.2	\$14.12	\$54,449.54
	5003	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	321	\$5.25	\$1,685.25
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-771.4	\$77.88	(\$60,076.63)
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	771.4	\$77.88	\$60,076.63
	5012	TACK COAT	Material			-660	\$2.50	(\$1,650.00)
	5012	TACK COAT	Material		This adjustment offsets the original system-	660	\$2.50	\$1,650.00

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Pay Estimate Created Date: November 2, 2020

Progi	ress Es	stimate Number 15	Contract Prime Co			Pay Period Start Pay Period End	October 16, 2020 November 1, 2020	Net Cha	Contract An nge Order A Contract Am	mount \$2	1,256,129.82 215,176.94 1,471,306.76
Project Number	Line No.	Item Descrip	tion	Adjustmen Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215						Adjustme overridding Pay	verrun Payment Estin nt (0018) due to user rment Estimate Excep the current Payment I	woodwj1 tion 5 on			
Total											\$84,305.75

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					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J4P3215	FAF 169-1(108)	Coldmill and resurface	169	CLAY	from Commercial Ave. to I	rom Commercial Ave. to Barry Road					
Totals by .	Job Numbers	3									
J4P3215					This Estimate	Previous	T- D-4-				
							To Date				
	Posted	Item Pay			\$105,630.78	\$4,108,959.82	\$4,214,590.60				
		Item Pay tem Adjustme	nts								
				tem Pay	\$105,630.78	\$4,108,959.82	\$4,214,590.60				
		tem Adjustme		tem Pay	\$105,630.78 \$84,305.75 \$189,936.53	\$4,108,959.82 (\$262,037.60) \$3,846,922.22	\$4,214,590.60 (\$177,731.85) \$4,036,858.75				
	Gross I	tem Adjustme		tem Pay	\$105,630.78 \$84,305.75	\$4,108,959.82 (\$262,037.60) \$3,846,922.22 \$0.00	\$4,214,590.60 (\$177,731.85) \$4,036,858.75 \$0.00				
	Gross Incentive	tem Adjustme		tem Pay	\$105,630.78 \$84,305.75 \$189,936.53 \$0.00	\$4,108,959.82 (\$262,037.60) \$3,846,922.22	\$4,214,590.60 (\$177,731.85) \$4,036,858.75				

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Exceptions (Discrepancies) This Estimate Period

Estimate Exception Type Exception (Discrepencies Exception Contract 1912) 1-00. Time 1/p a Complete Estimate Exception Type (Exception Completion Date 11/1/2200 1/2:00.00 PM. Estimate Exception Type (Exception Completion Date 11/1/2200 1/2:00.00 PM. Estimate Exception Type (Exception Date 11/1/2200 1/2:00.00 PM. Estimate Exception Type (Exception Date 11/1/2200 1/2:00.00 PM.) Harmon Cross Muserial Set 40/11/11/19 Mariema (50/11/19/HM) 2- Plent Mix for Service (Leveling, Acceptance Action Center Application (Free Application Control Mariema) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Control Mariema) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Control Mariema) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent Mix for Generic Application (Free Application Center) (Project January 10/19/HM) 2- Plent	Exceptions (Discrepancies) This Estimate Period			
Time Type Completion Date, Currient Completion Date, Currient Completion Date, Currient Completion Date, Currient Completion Date 11/12/2020 12:00:00 PM. Eliminate Exception Type: Insufficient Materials: Project Jack 2515, Item 40/12/19. Material Vol1976 Mater	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 401121196, Material 00118PPMBP-2. Plant Mix for Bit Pawement BP-2, Acceptance Action Generic Apply in issufficient. Eliminate Exception Type: Insufficient Materials: Project J4P3215, Item 4020520, Project Item Line Number 2000, Material 40203000, Material 40203500, Material 40203500, Project Item Line Number 1010, Material Set 4020300008, Material 402035000, Material 40203500, Superpare 95.7 mm, Dec 80 Gyros, Acceptance Action Generic Applica in strainflicient. Eliminate Exception Type: Insufficient Materials: Project J4P3215, Item 4071000, Project Item Line Number 2011, Material Set 4070008, Material 40203500, Material 40203500, Material 40203500, Superpare 95.7 mm, Dec 80 Gyros, Acceptance Action Generic Applical in strainflicient. Eliminate Exception Type: Insufficient Materials: Project J4P3215, Item 4071000, Project Item Line Number 2012, Material February Set Material 101562. SS11 + Emulatified Appliant SS-11, Acceptance Action Generic Application in Brudificient. Eliminate Exception Type: Insufficient Materials: Project J4P3215, Item 4071000, Project Item Line Number 2012, Material Set 407100360, Material 101562. SS11 + Emulatified Appliant SS-141, Acceptance Action Generic 1057/MRFPF is muterial feed Appliant SS-141, Acceptance Action Generic 1057/MRFPF is muterial feed Appliant SS-141, Acceptance Action Generic 1057/MRFPF is muterial feed Expansion Joint Material Exception Type: Insufficient Materials: Project J4P3215, Item 8085000, Project Item Line Number 2014, Material Set 405700360, Material 401562. SS11 + Emulation Set 500000000, Material 401562. SS11 + Emulation Set 500000000, Material 401562. SS11 + Emulation Set 500000000, Material 401562. SS11 + Emulation Set 5000000000, Material 401562. SS11 + Emulation Set 5000000000000000000000000000000000000		Project is complete	woodwj1	Acknowledged
Number 5000, Material Get 402062096, Material 014025LPMSL - Plant Mis for Surface Leveling, Acceptance Action Generic App. 18 in smalldent. Estimate Exception Type: Insufficient Materials: Project JP9215, Item 4030003, Project Item Line Number 1010, Material Set 4030003096, Material 1015EASS11 - Emulsified Apphal SS1-I, Acceptance Action Generic Applity is insufficient. Estimate Exception Type: Insufficient Materials: Project JP9215, Item 4071005, Project Item Line Number 5012, Material Set 407100596, Material 1015EASS11 - Emulsified Apphal SS1-I, Acceptance Action Generic Applity is insufficient. Estimate Exception Type: Insufficient Materials: Project JP9215, Item 4071005, Project Item Line Number 5012, Material Set 407100596, Material 1015EASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic Applity Spirity Materials Set 407100596, Material 1015EASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic Applity Spirity Materials: Project JP9215, Item 6085008, Project Item Line Number 1014, Materials Set 408500596, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Emulsified Apphal SS-II.H, Acceptance Action Generic 05910696, Material 1015CASS11 - Project Item Line Number 1019, Material Set 91001096, Material 05010CS1 A - Concrete, Class B-1 w/Air Acceptance Action Generic 059106691. A concrete Class B-1 w/Air Acceptance Action Generic 0591066641. A insufficient. Estimate Exception Type: Insufficient Materials: Project JP9215, Item 61310167, Project Item Line Number 0120, Material Set 91	Number 0080, Material Set 401121196, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2,	Material testing results will be added at a later date	woodwj1	Overridden
Number 0110, Material Set 403000386, Material 1040SP095CLC - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic Asplife is haufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 4071005, Project Item Line Number 5012, Material Set 407100566, Material 1015EASS1 - Emulaified Asphalt SS-11, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 5012, Material Set 407100506, Material 1015EASS11 - Emulaified Asphalt SS-114, Acceptance Action Generic AspEmulsion in insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 605000886, Material 1015/JMFRPF - Performed Fiber Expansion Joint Materials. Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 605000886, Material 1015/JMFRPF - Performed Fiber Expansion Joint Materials. Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 605000886, Material 1015/JMFRPF - Performed Fiber Expansion Joint Materials. Project J4P3215, Item 6085008, Project Item Line Number 0140, Material Set 605000886, Material 1015/JMFRPF - Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6081010, Project Item Line Number 0150, Material Set 605010086, Material 505100514 - Concrete, Class P1-WAİr, Acceptance Action Generic G60010066, Material 505100514 - Concrete, Class P1-WAİr, Acceptance Action Generic G60010056, Material 505100514 - Concrete, Class P1-WAİr, Acceptance Action Generic Reinforcing/Mice is insufficient. Estimate Exception Type Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0203, Material Set 61310186, Material 1057/JWTBEA2019 - Tie Bar Ep Citl 40° No. 6M19 Gr 60M4209, Acceptance Action Generic Reinforcing/Mice is insufficient. Estimate Exception Type Item Overnum Contract 191213-056, Contract Project J4P3215, Project Item Line Number 0170, It	Number 5009, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	Material testing results will be added at a later date	woodwj1	Overridden
Number 5012, Masterial Set 407100566, Material 1015EASS1 1-Emulatified Asphalt SS-1, Acceptance Action Generic AspErmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP2315, Item 6071005, Project Item Line Number 0122, Material Set 40700566, Material 1015/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0120, Material Set 60850096, Material 1015/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0140, Material Set 60850096, Material 1015/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0140, Material Set 60850096, Material 1015/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0140, Material Set 60850098, Material 105/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0140, Material Set 60850098, Material 105/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0140, Material Set 60850098, Material 105/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0150, Material Set 60850098, Material 105/JMFRPF - Preformed Fine Project JAP2315, Item 6085008, Project Item Line Number 0150, Material Set 60850088, Material 105/JMFRPF - Preformed Fine Project JAP2315, Item 69131017, Project Item Line Number 0150, Material Set 613101786, Material Set 60850088, Material 105/JMRPG-2019 - The Bar Ep Cot 40 TN No. 6M19 Gr 60044029, Acceptance Action Generic ReinformingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP2215, Item 6131018, Project Item Line Number 0120, Material Set 61310186, Material 105/JMRPG-2019 - The Bar Ep Cot 40 TN No. 6M19 Gr 60044029, Acceptance Action Generic ReinformingMisc is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project JAP2315, Project Item Line Number 0230, Contract Line Item Number 0240, Co	Number 0110, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros,	Material testing results will be added at a later date	woodwj1	Overridden
Number 6012, Material Set 407100596, Material 1015EA\$511+ Emulsified Asphalt SS-1H, Acceptance Action Generic Application is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085098, Project Item Line Number 0140, Material Set 60850086, Material Stot 50850086, Material Stot 508101096, Material Stot 508102B1.A. Concrete, Class B-1 w/Air, Acceptance Action Generic Stot CGB1.A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0150, Material Stot 5011096, Material	Number 5012, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Material testing results will be added at a later date	woodwj1	Overridden
Number 0140, Material 5et 608500898, Material 1057JMRPFP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6085008, Project Item Line Number 0140, Material 5et 608500896, Material 50910CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Genetic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0150, Material 5et 609101098, Material 50910CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Genetic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6091010, Project Item Line Number 0120, Material 5et 6013101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 (@), Acceptance Action Genetic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material 5et 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 (@), Acceptance Action Genetic Reinforcinglifies is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Material 5et 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 60/M420@, Acceptance Action Genetic Reinforcinglise is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item	Number 5012, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Material testing results will be added at a later date	woodwj1	Overridden
Number 0140, Material Set 608500896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Number 0150, Material Set 809101096, Material CDCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Sinsufficient. Sinsufficient Materials: Project JAP3215, Item 6091010, Project Item Line Number 0150, Material Set 309101096, Material Set 51010196, Material Set 51010196, Material Set 51010196, Material Set 51010196, Material 10501/MDE506.611 - Dowel Bar Epoxy Cld Gr60 1 1/4 @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3215, Item 6131018, Project Item Line Number 0200, Material Set 613101796, Material 1057/MDE506.611 - Dowel Bar Epoxy Cld Gr60 1 1/4 @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3215, Item 6131018, Project Item Line Number 0170, Material Set 61310189, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Material 1057/MDE501196, Contract Project JAP3215, Project Item Coverrun will be addressed in a later Change Order woodwij Coverridden 1057/MDE501196, Material 1057/MDE501196, Contract Project JAP3215, Project Item Item overrun will be addressed in a later Change Order woodwij Coverridden Item Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project JAP3215, Project Item Item Overrun will be addressed in a later Change Order woodwij Coveridden Iten Number 0230, Contract Line Item Number 0230, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project JAP3215, Project Item Item Overrun will be addressed in a later Change	Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Material testing results will be added at a later date	woodwj1	Overridden
Number 0150, Material Set 609101096, Material Set 609101096, Material Set 609101096, Material Set 609101086, Material 10501CCB1. A Concrete, Class B-1 w/Air, Acceptance Action Generic Seintice (501CCB1. A) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 (@). Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Utem overrun will be addressed in a later Change Order woodwj1 Overridden Unine Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0170, Contract Line Item Number 0220, Item 6131017, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Utem overrun will be addressed in a later Change Order woodwj1 Overridden Unine Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Utem overrun will be addressed in a later Change Order woodwj1 Overridden Unine Number 0240, Contract Line Item Number 0230, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Utem overrun will be addressed in a later Change Order woodwj1 Acknowledged Unine Number 0240, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Utem overrun will be addressed in a later Change Order woodwj1 Acknowledged Unine Number 0430, Contra	Number 0140, Material Set 608500896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material testing results will be added at a later date	woodwj1	Overridden
Number 0220, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 00/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Item Overrun: Contract 119213-C05, Contract Project J4P3215, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131017, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131017, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6230019, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 1191213-C0	Number 0150, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material testing results will be added at a later date	woodwj1	Overridden
Number 0230, Material Set 613101896, Contract Line Item Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Overridden Under O230, Contract Line Item Number 0230, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Line Number 0250, Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order Woodwj1 Acknowledged Line Number 0430, Contract Line Item	Number 0220, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	PAL form will be added at a later date	woodwj1	Overridden
Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131017, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205001A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6207001, Minor Item. Estimate Exception Type: Item Ov	Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	PAL form will be added at a later date	woodwj1	Overridden
Line Number 0220, Contract Line Item Number 0220, Item 6131017, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Item 6207001, Minor Item.		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0240, Contract Line Item Number 0250, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item Number 0480, Item 6207001, Minor Item.		Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Line Number 0240, Contract Line Item Number 0240, Item 6133018, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Item 6207001, Minor Item. Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Overridden
Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Item 6207001, Minor Item. Item overrun will be addressed in a later Change Order woodwj1 Acknowledged Acknowledged Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0380, Contract Line Item Number 0380, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0430, Contract Line Item Number 0430, Item 6205901A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Line Number 0300, Contract Line term number 0300, item 000 1000, without term.	Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6061060, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6061063, Minor Item. Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6061080, Minor Item. Item overrun will be addressed in a later Change Order woodwj1 Acknowledged		Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-C05	J4P3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,855.00	\$32,855.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.25	\$4,235.00	\$1,058.75
		0001	0030	2072000	LINEAR GRADING CLASS 2	6.80	0.00	6.80	STA	6.80	\$1,255.00	\$8,534.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	38.00	0.00	38.00	100F	31.00	\$850.00	\$26,350.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	55.00	0.00	55.00	SQYD	0.00	\$42.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	119.00	0.00	119.00	SQYD	0.00	\$30.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	564.00	-564.00	0.00	TONS	0.00	\$70.78	\$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,800.00	0.00	12,800.00	TONS	12,592.40	\$63.83	\$803,772.89
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0110	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	20,325.00	0.00	20,325.00	TONS	18,669.80	\$61.70	\$1,151,926.66
		0001	0120	4071005	TACK COAT	21,117.00	0.00	21,117.00	GAL	16,180.00	\$2.50	\$40,450.00
		0001	0130	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,398.00	0.00	40,398.00	GAL	37,117.00	\$2.50	\$92,792.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	119.00	0.00	119.00	SQYD	68.00	\$147.75	\$10,047.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	64.00	0.00	64.00	LF	30.00	\$55.60	\$1,668.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,065.00	0.00	1,065.00	SQYD	1,149.80	\$218.62	\$251,369.28
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	0.00	\$1.20	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	0.00	\$1.20	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,785.00	0.00	3,785.00	LF	3,664.00	\$3.00	\$10,992.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	854.00	\$5.45	\$4,654.30
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	290.00	0.00	290.00	EA	329.00	\$9.75	\$3,207.75
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	0.00	184.00	EA	408.00	\$3.75	\$1,530.00
		0001	0240	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	63.90	0.00	63.90	TONS	93.50	\$415.94	\$38,890.39
		0001	0250	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	283.40	0.00	283.40	SQYD	386.60	\$135.57	\$52,411.36
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	45.80	0.00	45.80	TONS	42.80	\$258.80	\$11,076.64
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.80	0.00	203.80	SQYD	194.00	\$126.50	\$24,541.00
		0001	0280	6139905	MISC.REMOVE, FURNISH AND PLACE MATERIAL FOR FULL DEPTH BIT SHOULDER REPAIR	100.00	0.00	100.00	SQYD	97.80	\$272.52	\$26,652.46
		0001	0290	6161005	CONSTRUCTION SIGNS	1,364.00	0.00	1,364.00	SQFT	936.93	\$5.50	\$5,153.12
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$16.00	\$5,600.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0340	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$72.00	\$0.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$314,363.52	\$314,363.52
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,702.00	0.00	1,702.00	LF	2,010.00	\$3.00	\$6,030.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	370.00	360.00	730.00	LF	695.00	\$19.00	\$13,205.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	2.00	39.00	EA	22.00	\$195.00	\$4,290.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$175.00	\$0.00
		0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	8.00	\$100.00	\$800.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,050.00	0.00	14,050.00	LF	20,462.00	\$0.14	\$2,864.68

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

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

91213-C05 J4P3215 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010 0010 0010 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	No.	Project No.	ne Item c. 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)
0001 0001 0001 0001 0001 0001 0001 000	0440	J4P3215	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,892.00	0.00	165,892.00	LF	145,295.00	\$0.19	\$27,606.05
0001 0001 0001 0001 0001 0001 0001 000	0450		6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,197.00	0.00	120,197.00	LF	101,383.00	\$0.19	\$19,262.77
0001 0001 0001 0001 0001 0001 0001 000	0460		6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,927.00	0.00	23,927.00	LF	19,595.00	\$0.48	\$9,405.60
0001 0001 0001 0001 0001 0001 0001 000	0470		6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	-360.00	0.00	LF	0.00	\$3.00	\$0.00
0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010 0010 0010 0001 0001 0001 0001	0480		6207001	PAVEMENT MARKING REMOVAL	478.00	0.00	478.00	LF	3,935.00	\$1.00	\$3,935.00
0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010 0010 0001 0001 0001 0001 0001	0490		6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010 0010 0001 0001 0001 0001 0001	0500		6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418,596.00	0.00	418,596.00	SQYD	334,334.00	\$1.24	\$414,574.16
0001 0001 0001 0001 0001 0010 0010 001	0510		6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,300.00	3,856.20	5,156.20	SQYD	5,156.20	\$14.12	\$72,805.54
0001 0001 0001 0001 0010 0010 0010 001	0520		6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,235.20	0.00	1,235.20	STA	1,056.70	\$17.65	\$18,650.76
0001 0001 0001 0010 0010 0010 0010 001	0530		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
0001 0001 0010 0010 0010 0010 0010 001	0540		8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$22,000.00	\$2,200.00
0001 0010 0010 0010 0010 0010 0010 001	0550		8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$125.00	\$0.00
0010 0010 0010 0010 0010 0010 0010 0001 0001 0001 0001 0001 0001 0001	0560		8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$35.00	\$0.00
0010 0010 0010 0010 0010 0010 0001 0001 0001 0001 0001 0001 0001	0570		8061019	SILT FENCE	544.00	-544.00	0.00	LF	0.00	\$3.00	\$0.00
0010 0010 0010 0010 0010 0001 0001 000	0580		6061060	MGS GUARDRAIL	5,922.00	115.50	6,037.50	LF	6,450.00	\$17.30	\$111,585.00
0010 0010 0010 0010 0001 0001 0001 000	0590		6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,323.00	152.00	6,475.00	LF	5,950.00	\$21.00	\$124,950.00
0010 0010 0001 0001 0001 0001 0001 0001 0001	0600		6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	451.00	36.50	487.50	LF	750.00	\$27.00	\$20,250.00
0010 0001 0001 0001 0001 0001 0001 000	0610		6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	30.00	0.00	30.00	EA	30.00	\$2,450.00	\$73,500.00
0001 0001 0001 0001 0001 0001 0001	0620		6061080	MGS END ANCHOR	36.00	0.00	36.00	EA	40.00	\$800.00	\$32,000.00
0001 0001 0001 0001 0001 0001	0630		6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	0.00	50.00	EA	48.00	\$2,400.00	\$115,200.00
0001 0001 0001 0001 0001 0001	5001		1 6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	360.00	360.00	LF	360.00	\$25.20	\$9,072.00
0001 0001 0001 0001 0001	5003		6207001	PAVEMENT MARKING REMOVAL	0.00	1,558.00	1,558.00	LF	1,558.00	\$5.25	\$8,179.50
0001 0001 0001 0001	5004		4 6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	15.00	15.00	EA	8.00	\$57.75	\$462.00
0001 0001 0001 0001	5006		6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,564.00	\$5,564.00
0001 0001 0001	5007		7 6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
0001	5008		3049910	MISC.Recycled Concrete Aggregate Edge Treatment	0.00	1,101.00	1,101.00	TONS	1,101.00	\$65.78	\$72,423.78
0001	5009		9 4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	771.40	771.40	TONS	771.40	\$77.88	\$60,076.63
	5010		6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	221.20	221.20	STA	221.20	\$54.60	\$12,077.52
	5011		1 9039901		0.00	1.00	1.00	LS	1.00	\$1,550.85	\$1,550.8
0001	5012		2 4071005	TACK COAT	0.00	660.00	660.00	GAL	660.00	\$2.50	\$1,650.00
0001	0001 5013 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		0.00	4,517.30	4,517.30	SQYD	4,517.30	\$1.24	\$5,601.4		
0001	5014		4 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	787.30	787.30	SQYD	787.30	\$14.12	\$11,116.68
Project J4P3215 - T	- Total Valu	Project J4I	alue Posted to I	Date as of Report Generated Date							\$4,214,590.58

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

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

Project: J4P3215

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3049910	MISC. AGGREGATE FOR BASE	10/20/20	11/2/20	-1,101.00	TONS		107.986		116.33		Underrun from Change Order 0003
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/20/20	11/2/20	45.00	SQYD	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/20/20	11/2/20	194.00	LF	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/20/20	11/2/20	75.00	EA	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
0230	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/20/20	11/2/20	12.00	EA	US 169 NB lane 1 + 2 south of 152 Bridge and South of Tiffany Springs Exit Ramp					Quantity for emergency pavement repair patches completed on 7/3
5006	6181000	MOBILIZATION	10/20/20	11/2/20	1.00	LS	US 169 at 152 bridge	107.986		116.33		Removing conflicting pavement marking on US 169 at the 152 bridge.
5007	6181000	MOBILIZATION	10/20/20	11/2/20	1.00	LS	West Frontage Road off of Shoal Creek	107.986		116.33		Traffic control
5008	3049910	MISC. AGGREGATE FOR BASE	10/20/20	11/2/20	1,101.00	TONS		107.986		116.33		The quantity from line 0070 on the proper line number
5009	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/20/20	11/2/20	771.40	TONS	W Frontage Road Off Shoal Creek	107.986		116.33		SL Mix on W Frontage Road
5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	10/20/20	11/2/20	221.20	STA		107.986		116.33		Concrete Rumble Strips
5011	9039901	MISC. HIGHWAY SIGNING	10/20/20	11/2/20	1.00	LS	US 169 CL Lane	1107.986		116.33		Overhead sign replacement
5012	4071005	TACK COAT	10/20/20	11/2/20	660.00	GAL	West Frontage Road off of Shoal Creek	107.986		116.33		Quantity from the additional work
5013	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/20/20	11/2/20	4,517.30	SQYD	West Frontage Road off of Shoal Creek	107.986		116.33		Quantity from the additional work
5014	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/20/20	11/2/20	787.30	SQYD	West Frontage Road off of Shoal Creek	107.986		116.33		Quantity from the additional work

The information below this line are details from Line Item agency views.

No Agency View Details Exist

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		A 11	·	_				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jun 3, 2020	SYSTEM	(\$77,928.78)	
				5	Jun 3, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$77,928.78)	
				6	Jun 16, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$77,928.78)	
				7	Jul 1, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$77,928.78)	
				8	Jul 16, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jun 3, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$38,008.86)	
				5	Jun 3, 2020	woodwj1	(\$38,008.86)	Will be addressed on a future Change Order.
				6	Jun 16, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 16, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	woodwj1	\$38,008.86	Material Exception was resolved but the Item overrun needs to be paid until the pending change order is approved.
				15	Nov 2, 2020	SYSTEM	\$38,008.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.78000 - 70.78000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0070	- Total						\$0.00	
0800	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		7	Jul 1, 2020	SYSTEM	(\$753,940.81)	
				7	Jul 1, 2020	SYSTEM	\$753,940.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material						overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				8	Jul 16, 2020	SYSTEM	(\$307,130.81)			
				8	Jul 16, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						9	Aug 3, 2020	SYSTEM	(\$307,130.81)	
				9	Aug 3, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				10	Aug 17, 2020	SYSTEM	(\$307,130.81)			
				10	Aug 17, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				11	Sep 2, 2020	SYSTEM	(\$307,130.81)			
				11	Sep 2, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				12	Sep 16, 2020	SYSTEM	(\$356,962.89)			
				12	Sep 16, 2020	SYSTEM	\$356,962.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				13	Oct 1, 2020	SYSTEM	(\$356,962.89)			
				13	Oct 1, 2020	SYSTEM	\$356,962.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				14	Oct 16, 2020	SYSTEM	(\$334,905.35)			
				14	Oct 16, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				15	Nov 2, 2020	SYSTEM	(\$334,905.35)			
				15	Nov 2, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	ACAD	7	Jul 1, 2020	woodwj1	(\$7,484.53)	Adjustment for missed quantity on Estimate 0005		
				12	Sep 16, 2020	woodwj1	(\$1,053.95)	AC adjustment for missed quantity from May 20th (Estimate 0005)		
			ACAD - Tota				(\$8,538.48)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)		7	Jul 1, 2020	woodwj1	(\$13,631.26)	Adjustment for missed quantity on Estimate 0005			
				7	Jul 1, 2020	woodwj1	\$19,310.95	To return the system generated fuel adjustment for an incorrect estimate period.		
				12	Sep 16, 2020	woodwj1	(\$2,721.52)	Correct Fuel adjustment from missed quantity on May 20th (Estimate 0005)		
				12	Sep 16, 2020	woodwj1	\$1,918.02	To return the system generated fuel adjustment for an incorrect estimate period.		
			FUEL - Tota	ı			\$4,876.19			
	Other Item Adjustment - Total						(\$3,662.29)			
	BITUMINOUS PAVEMENT MIXTURE	Price		5	Jun 2,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied		
	2110MINTOOUT AVENUENT WINTORE	. 1100			ounz,	OTOTLIVI	(ΨΖΖ,Γ 10.43)	1.5.5.5.66 Roll 1 100 Adjustificity index Adjustificity Type applied		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0080	PG64-22, (BP-2)	Price			2020			is FUEL								
				7	Jul 1, 2020	SYSTEM	(\$19,310.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				12	Sep 16, 2020	SYSTEM	(\$1,918.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			- Total				(\$43,945.42)									
	Price - Total						(\$43,945.42)									
0080 -	· Total						(\$47,607.71)									
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		4	May 19, 2020	SYSTEM	(\$509,771.57)									
				4	May 19, 2020	SYSTEM	\$509,771.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				5	Jun 3, 2020	SYSTEM	(\$1,085,500.44)									
				5	Jun 3, 2020	SYSTEM	\$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				6	Jun 16, 2020	SYSTEM	(\$1,085,500.44)									
				6	Jun 16, 2020	SYSTEM	\$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				7	Jul 1, 2020	SYSTEM	(\$1,151,926.66)									
				7	Jul 1, 2020	SYSTEM	\$1,151,926.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
				8	Jul 16, 2020	SYSTEM	(\$905,126.66)									
				8	Jul 16, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
				9	Aug 3, 2020	SYSTEM	(\$905,126.66)									
				9	Aug 3, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
										10	Aug 17, 2020	SYSTEM	(\$905,126.66)			
											10	Aug 17, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				11	Sep 2, 2020	SYSTEM	(\$905,126.66)									
				11	Sep 2, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
							1	1		1	1	12	Sep 16, 2020	SYSTEM	(\$905,126.66)	
				12	Sep 16, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				13	Oct 1, 2020	SYSTEM	(\$905,126.66)									
				13	Oct 1, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				14	Oct 16,	SYSTEM	(\$411,526.66)									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE PG	Material			2020			
	70-22 (SP095C MIX)			14	Oct 16, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$411,526.66)	
				15	Nov 2, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	7	Jul 1, 2020	woodwj1	(\$1,453.41)	Adjustment for missed quantity on Estimate 0005
			ACAD - Total	al			(\$1,453.41)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)		FUEL	7	Jul 1, 2020	woodwj1	(\$2,573.50)	Adjustment for missed quantity on Estimate 0005
	, ,			7	Jul 1, 2020	woodwj1	\$3,645.80	To return the system generated fuel adjustment for an incorrect estimate period.
			FUEL - Tota	1			\$1,072.30	
	Other Item Adjustment - Total						(\$381.11)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		4	May 19, 2020	SYSTEM	(\$30,721.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jun 2, 2020	SYSTEM	(\$34,696.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Jul 1, 2020	SYSTEM	(\$3,645.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$69,064.35)	
	Price - Total						(\$69,064.35)	
0110 -	- Total						(\$69,445.46)	
0120	TACK COAT	Material		5	Jun 3, 2020	SYSTEM	(\$20,510.00)	
				5	Jun 3, 2020	SYSTEM	\$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$20,510.00)	
				6	Jun 16, 2020	SYSTEM	\$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$34,635.00)	
				7	Jul 1, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$34,635.00)	
				8	Jul 16, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$34,635.00)	
				9	Aug 3, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$34,635.00)	
				10	Aug 17, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0120		Material	- Total				\$0.00		
	Material - Total						\$0.00		
0120 -	Total						\$0.00		
0140	PAVED APPROACH, 8 IN.	Material		3	May 4, 2020	SYSTEM	(\$10,047.00)		
				3	May 4, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	May 19, 2020	SYSTEM	(\$10,047.00)		
				4	May 19, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Jun 3, 2020	SYSTEM	(\$10,047.00)		
				5	Jun 3, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jun 16, 2020	SYSTEM	(\$10,047.00)	
				6	Jun 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Jul 1, 2020	SYSTEM	(\$10,047.00)		
				7	Jul 1, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	Jul 16, 2020	SYSTEM	(\$10,047.00)		
				8	Jul 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Aug 3, 2020	SYSTEM	(\$10,047.00)	
				9	Aug 3, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Aug 17, 2020	SYSTEM	(\$10,047.00)	
				10	Aug 17, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				11	Sep 2, 2020	SYSTEM	(\$10,047.00)		
				11	Sep 2, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				12	Sep 16, 2020	SYSTEM	(\$10,047.00)		
				12	Sep 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				13	Oct 1, 2020	SYSTEM	(\$10,047.00)		
				13	Oct 1, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				14	Oct 16,	SYSTEM	(\$10,047.00)		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0140	PAVED APPROACH, 8 IN.	Material			2020						
				14	Oct 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				15	Nov 2, 2020	SYSTEM	(\$10,047.00)				
				15	Nov 2, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0140	- Total						\$0.00				
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		3	May 4, 2020	SYSTEM	(\$1,668.00)				
				3	May 4, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
							4	May 19, 2020	SYSTEM	(\$1,668.00)	
				4	May 19, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	Jun 3, 2020	SYSTEM	(\$1,668.00)				
				5	Jun 3, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				6	Jun 16, 2020	SYSTEM	(\$1,668.00)				
				6	Jun 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				7	Jul 1, 2020	SYSTEM	(\$1,668.00)				
				7	Jul 1, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				8	Jul 16, 2020	SYSTEM	(\$1,668.00)				
				8	Jul 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				9	Aug 3, 2020	SYSTEM	(\$1,668.00)				
				9	Aug 3, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				10	Aug 17, 2020	SYSTEM	(\$1,668.00)				
				10	Aug 17, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				11	Sep 2, 2020	SYSTEM	(\$1,668.00)				
				11	Sep 2, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				12	Sep 16, 2020	SYSTEM	(\$1,668.00)				

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Lino	Description	Adjustment	Othor	Est.	Created	Created	Amount	Remarks				
Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	AMOUNT	remarks				
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		12	Sep 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
				13	Oct 1, 2020	SYSTEM	(\$1,668.00)					
				13	Oct 1, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
				14	Oct 16, 2020	SYSTEM	(\$1,668.00)					
				14	Oct 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
				15	Nov 2, 2020	SYSTEM	(\$1,668.00)					
				15	Nov 2, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0150 -	- Total						\$0.00					
0160	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		6	Jun 16, 2020	SYSTEM	(\$2,000.00)					
					6	Jun 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
								7	Jul 1, 2020	SYSTEM	(\$2,000.00)	
				7	Jul 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
						8	Jul 16, 2020	SYSTEM	(\$2,000.00)			
				8	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0160 -	- Total						\$0.00					
0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		2	Apr 16, 2020	SYSTEM	(\$241,531.38)					
	DEPTH PAVEMENT REPAIR			2	Apr 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	May 4, 2020	SYSTEM	(\$241,531.38)					
				3	May 4, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				4	May 19, 2020	SYSTEM	(\$241,531.38)					
				4	May 19, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				5	Jun 3, 2020	SYSTEM	(\$241,531.38)					
				5	Jun 3, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 18 on the current				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0170	FURNISHING AND PLACING	Material						Payment Estimate.											
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			6	Jun 16, 2020	SYSTEM	(\$241,531.38)												
				6	Jun 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				7	Jul 1, 2020	SYSTEM	(\$241,531.38)												
				7	Jul 1, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
							8	Jul 16, 2020	SYSTEM	(\$241,531.38)									
				8	Jul 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
						9	Aug 3, 2020	SYSTEM	(\$241,531.38)										
				9	Aug 3, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				10	Aug 17, 2020	SYSTEM	(\$241,531.38)												
				10	Aug 17, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				11	Sep 2, 2020	SYSTEM	(\$241,531.38)												
				11	Sep 2, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					12	Sep 16, 2020	SYSTEM	(\$241,531.38)											
				12	Sep 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
															13	Oct 1, 2020	SYSTEM	(\$241,531.38)	
													13	Oct 1, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total				\$0.00												
	Material - Total						\$0.00												
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$8,701.08)												
	DEI TITAVENIENT NEFAIR			2	Apr 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.											
									2	Apr 17, 2020	hazlet1	(\$8,701.08)	This is to adjust for the system generated overrun and will be added when the CO goes through.						
				3	May 4, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				3	May 4, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.											
						4	May 19, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				4	May 19, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate.											
				5	Jun 3,	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0170	FURNISHING AND PLACING	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).						
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			5	Jun 3, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate.						
				6	Jun 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				6	Jun 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 46 on the current Payment Estimate.						
				7	Jul 1, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				7	Jul 1, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					8	Jul 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 49 on the current Payment Estimate.					
											9	Aug 3, 2020	SYSTEM	(\$8,701.08)
				9	Aug 3, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 36 on the current Payment Estimate.						
				10	Aug 17, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				10	Aug 17, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 36 on the current Payment Estimate.						
				11	Sep 2, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				11	Sep 2, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				12	Sep 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						12	Sep 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.				
				13	Oct 1, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				13	Oct 1, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				14	Oct 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				14	Oct 16, 2020	woodwj1	\$8,701.08	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.						
				15	Nov 2, 2020	SYSTEM	(\$9,837.90)							
			Overrun - T	otal			(\$18,538.98)							
	Overrun - Total						(\$18,538.98)							
0170		Material		2	Amu 40	CVCTEAA	(\$18,538.98)							
0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 16, 2020	SYSTEM	(\$4,245.55)							
	DEPTH PAVEMENT REPAIR			2	Apr 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				3	May 4, 2020	SYSTEM	(\$4,245.55)							
				3	May 4, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
				4	May 19, 2020	SYSTEM	(\$4,245.55)							
	4/4/0000													

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Maintail DWALL DATE (PRINCHING) AND INTERNAL ALTON) FOR PATEUR A	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2000 STEEL S. 2000 STEEL S. 24.24.55 This adjustment offsets the original system generated Covernor Physical Estimate Exception of an intercent workful	0210	AND INSTALLATION) FOR FULL	Material	.,,,,,	4		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 14 on the current						
Payment Editional on Application (2009) due to user occording Payment Editionals Exception 21 on the current of payment Editionals Exception 21 on the current of payment Editionals Exception 21 on the current of payment Editionals Exception 21 on the current of payment Editionals Exception 21 on the current of payment Editionals Exception 22 on the current of payment Editionals Exception 22 on the current of payment Editionals the original system-generated Coversion and Payment Editionals the original system-generated Coversion 22 on the current of payment Editionals the original system-generated Coversion 22 on the current of payment Editionals the original system-generated Coversion 22 on the current of payment Editionals the original system-generated Coversion 22 on the current of payment Editionals and Payment Editionals (1973) due to user vexodial payment Editionals (1974) and to user vexodial paym					5		SYSTEM	(\$4,245.55)							
					5		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0059) due to user woodwj1 overridding Payment Estimate Exception 21 on the current						
Payment Estimate from Adjustment (0012) due to user wooding programs become completed programs and provided programs become completed programs to control the complete programs to control the compl					6		SYSTEM	(\$4,245.55)							
2000 7					6		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current						
2020 Payment Estimate Exception 2 on the current					7		SYSTEM	(\$4,245.55)							
					7		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current						
Payment Estimate learn Aglustment (013) due to user woodwild voording Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current					8		SYSTEM	(\$4,245.55)							
2020					8		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current						
Payment Estimate Issumate Exception 19 on the current Payment Estimate Issumate Exception 19 on the current Payment Estimate Issumate Exception 18 on the current Payment Estimate Issumate Exception 18 on the current Payment Estimate Issumate Exception 18 on the current Payment Estimate Issumate Issumate Exception 18 on the current Payment Estimate Issumate Is					9		SYSTEM	(\$4,245.55)							
10							9		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 19 on the current				
Payment Estimate Item Adjustment (0014) due to user woodwj1												10		SYSTEM	(\$4,245.55)
2020 11 25 p. 2, 2020 2020					10		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 19 on the current						
2020 Payment Estimate Item Adjustment (0008) due to user woodwij overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0009) due to user woodwij overridding Payment Estimate Item Adjustment (0009) due to user woodwij overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0017) due to user woodwij overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0017) due to user woodwij overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0017) due to user woodwij overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Item Adjustment (0013) due to user woodwij overridding Payment Estimate Item Adjustment (0017) due to user woodwij overridding Payment Estimate Item Adjustment (0017) due to user woodwij overridding Payment Estimate Item Adjustment (0017) due to user woodwij overridding Payment Estimate Item Adjustment (0017) due to user woodwij overriddin					11		SYSTEM	(\$4,245.55)							
2020					11		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 18 on the current						
2020 Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Paymen					12		SYSTEM	(\$4,245.55)							
2020 13					12		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current						
2020 Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					13		SYSTEM	(\$4,245.55)							
2020 14 Oct 16, 2020 15 SYSTEM \$4,245.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Total \$0.00 10 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAYMENT REPAIR					13		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 18 on the current						
2020 Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0210 - Total \$0.00 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAYMENT REPAIR					14		SYSTEM	(\$4,245.55)							
Material - Total					14		SYSTEM	\$4,245.55	Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current						
0210 - Total \$0.00 0220 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR 2 Apr 16, 2020 \$YSTEM (\$3,207.75)				- Total											
DOWEL BAR (FURNISHING AND Material 2 Apr 16, SYSTEM (\$3,207.75) INSTALLATION WITH BASKETS) FOR 2020 FULL DEPTH PAVEMENT REPAIR	0240-														
FULL DEPTH PAVEMENT RÉPAIR	0210 -	DOWEL BAR (FURNISHING AND	Material		2		SYSTEM								
					2		SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material	.,,,,,		2020			Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																				
				3	May 4, 2020	SYSTEM	(\$3,207.75)																																					
				3	May 4, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																				
				4	May 19, 2020	SYSTEM	(\$3,207.75)																																					
				4	May 19, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																				
				5	Jun 3, 2020	SYSTEM	(\$3,207.75)																																					
			5	Jun 3, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																					
						6	Jun 16, 2020	SYSTEM	(\$3,207.75)																																			
				6	Jun 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																				
				7	Jul 1, 2020	SYSTEM	(\$3,207.75)																																					
				7	Jul 1, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																				
												8	Jul 16, 2020	SYSTEM	(\$3,207.75)																													
			8	Jul 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																					
				9	Aug 3, 2020	SYSTEM	(\$3,207.75)																																					
				9	Aug 3, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																				
				10	Aug 17, 2020	SYSTEM	(\$3,207.75)																																					
				10	Aug 17, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																				
							1																						11	Sep 2, 2020	SYSTEM	(\$3,207.75)												
												11	Sep 2, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
																					12	Sep 16, 2020	SYSTEM	(\$3,207.75)																				
				12	Sep 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																				
				13	Oct 1, 2020	SYSTEM	(\$3,207.75)																																					
			1					13	15	1:																				-										13	Oct 1, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$3,207.75)																																					

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																											
		Туре	Adjustment Type	Number	Date	Ву																													
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		14	Oct 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
				15	Nov 2, 2020	SYSTEM	(\$3,207.75)																												
				15	Nov 2, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
			- Total				\$0.00																												
	Material - Total						\$0.00																												
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$380.25)																												
	TOLE DEL TITT AVENENT NEI AIIX					2	Apr 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
										2	Apr 17, 2020	hazlet1	(\$380.25)	This is to adjust for the system generated overrun and will be added when the CO goes through.																					
				3	May 4, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
				3	May 4, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.																											
				4	May 19, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
				4	May 19, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
				5	Jun 3, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
				5	Jun 3, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 41 on the current Payment Estimate.																											
				6	Jun 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
				6	Jun 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate.																											
				7	Jul 1, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
				7	Jul 1, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 51 on the current Payment Estimate.																											
																									8	Jul 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																		8	Jul 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 50 on the current Payment Estimate.													
																	9	Aug 3, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
								9	Aug 3, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
																				10	Aug 17, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																								10	Aug 17, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 37 on the current Payment Estimate.							
																								11	Sep 2, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																															11	Sep 2, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate.
																																	-		
				12	Sep 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 28 on the current Payment Estimate.																											

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																	
		Type	Adjustment Type	Number	Date	Ву																																			
0220	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	13	Oct 1, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
	TOLE DEI TITT AVENIENT NET AIN			13	Oct 1, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
				14	Oct 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
				14	Oct 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
				15	Nov 2, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
				15	Nov 2, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
			Overrun - T	otal			(\$380.25)																																		
	Overrun - Total						(\$380.25)																																		
0220 -	- Total						(\$380.25)																																		
0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L. IOINTS)	Material		2	Apr 16, 2020	SYSTEM	(\$1,485.00)																																		
	PAVEMENT REPAIR (TYPE L JOINTS)				2	Apr 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																
						3	May 4, 2020	SYSTEM	(\$1,485.00)																																
				3	May 4, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
				4	May 19, 2020	SYSTEM	(\$1,485.00)																																		
				4	May 19, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																	
						5	Jun 3, 2020	SYSTEM	(\$1,485.00)																																
				5	Jun 3, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
									6	Jun 16, 2020	SYSTEM	(\$1,485.00)																													
					6	Jun 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																
														7	Jul 1, 2020	SYSTEM	(\$1,485.00)																								
																			7	Jul 1, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
																										8	Jul 16, 2020	SYSTEM	(\$1,485.00)												
																															8	Jul 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
										9	Aug 3, 2020	SYSTEM	(\$1,485.00)																												
																																					9	Aug 3, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																					10	Aug 17, 2020	SYSTEM	(\$1,485.00)																	
				10	Aug 17,	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun																																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material	. , , , ,		2020			Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$1,485.00)	
				11	Sep 2, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$1,485.00)	
				12	Sep 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$1,485.00)	
				13	Oct 1, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$1,485.00)	
				14	Oct 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$1,530.00)	
				15	Nov 2, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					OVOTEM	\$0.00	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun		Apr 16, 2020	SYSTEM	\$0.00 (\$795.00)	
	TIE BAR (DRILLING, FURNISHING AND	Overrun	Overrun	2		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate.
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun		2020 Apr 16,		(\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2	2020 Apr 16, 2020 Apr 16,	SYSTEM	(\$795.00) \$513.75	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2	2020 Apr 16, 2020 Apr 16, 2020 Apr 17,	SYSTEM	(\$795.00) \$513.75 \$281.25	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2	2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM hazlet1	(\$795.00) \$513.75 \$281.25 (\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 3	2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM hazlet1 SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2 3 3 3	2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM hazlet1 SYSTEM SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00) \$795.00	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2 3 3 4	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 19, 2020 May 19, 2020	SYSTEM SYSTEM hazlet1 SYSTEM SYSTEM SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00) (\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2 3 3 4 4	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00) \$795.00 \$795.00	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Item Adjustment (012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2 3 3 4 4 5	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00) \$795.00 (\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero).
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2 3 3 4 4 5 5	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00) \$795.00 (\$795.00) \$795.00 (\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Item Adjustment (0049) overridding Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Overrun	Overrun	2 2 2 3 3 4 4 5 5	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 17, 2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$795.00) \$513.75 \$281.25 (\$795.00) (\$795.00) \$795.00 (\$795.00) \$795.00 (\$795.00)	Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. This is to adjust for the system generated overrun and will be added when the CO goes through. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0230	TIE BAR (DRILLING, FURNISHING AND	Overrun	Overrun					Estimate Exception 52 on the current Payment Estimate.												
0200	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrain	Overrain	8	Jul 16, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				8	Jul 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 51 on the current Payment Estimate.												
				9	Aug 3, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				9	Aug 3, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate.												
				10	Aug 17, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				10	Aug 17, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 38 on the current Payment Estimate.												
				11	Sep 2, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					11	Sep 2, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate.											
				12	Sep 16, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				12	Sep 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 29 on the current Payment Estimate.												
				13	Oct 1, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				13	Oct 1, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.												
				14	Oct 16, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				14	Oct 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 13 on the current Payment Estimate.												
				15	Nov 2, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				15	Nov 2, 2020	SYSTEM	\$45.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																15	Nov 2, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	(\$45.00)													
			Overrun - T	otal			(\$795.00)													
	Overrun - Total						(\$795.00)													
0230 -	Total						(\$795.00)													
0240	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	7	Jul 1, 2020	SYSTEM	(\$12,311.82)													
			Overrun - T	otal			(\$12,311.82)													
	Overrun - Total						(\$12,311.82)													
0240 -	Total						(\$12,311.82)													
0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	(\$13,990.82)													
			Overrun - T	otal			(\$13,990.82)													
	Overrun - Total						(\$13,990.82)													
0250 -	Total						(\$13,990.82)													
0290	CONSTRUCTION SIGNS	Material		1	Apr 2, 2020	SYSTEM	(\$5,153.12)													
				1	Apr 2, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0290	CONSTRUCTION SIGNS	Material	. , , , ,	2	Apr 16, 2020	SYSTEM	(\$5,153.12)		
				2	Apr 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				3	May 4, 2020	SYSTEM	(\$5,153.12)		
				3	May 4, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				4	May 19, 2020	SYSTEM	(\$5,153.12)		
					4	May 19, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$5,153.12)		
				5	Jun 3, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				6	Jun 16, 2020	SYSTEM	(\$5,153.12)		
				6	Jun 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
				7	Jul 1, 2020	SYSTEM	(\$5,153.12)		
				7	Jul 1, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				8	Jul 16, 2020	SYSTEM	(\$5,153.12)		
				8	Jul 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	- Total						\$0.00		
0310	FLAG ASSEMBLY	Material		1	Apr 2, 2020	SYSTEM	(\$280.00)		
				1	Apr 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Apr 16, 2020	SYSTEM	(\$280.00)		
				2	Apr 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				3	May 4, 2020	SYSTEM	(\$280.00)		
				3	May 4, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				4	May 19, 2020	SYSTEM	(\$280.00)		
				4	May 19, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				5	Jun 3,	SYSTEM	(\$280.00)		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
0310	FLAG ASSEMBLY	Material	Туре		2020																										
0010	, ENG/NGEMBET	Material		5	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
				6	Jun 16, 2020	SYSTEM	(\$280.00)																								
				6	Jun 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
				7	Jul 1, 2020	SYSTEM	(\$280.00)																								
				7	Jul 1, 2020	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
				8	Jul 16, 2020	SYSTEM	(\$280.00)																								
				8	Jul 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
			- Total				\$0.00																								
	Material - Total						\$0.00																								
0310	- Total						\$0.00																								
0320	CHANNELIZER (TRIM LINE)	Material		1	Apr 2, 2020	SYSTEM	(\$5,600.00)																								
				1	Apr 2, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
				2	Apr 16, 2020	SYSTEM	(\$5,600.00)																								
				2	Apr 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
				3	May 4, 2020	SYSTEM	(\$5,600.00)																								
				3	May 4, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
															4	May 19, 2020	SYSTEM	(\$5,600.00)													
																									4	May 19, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
																			5	Jun 3, 2020	SYSTEM	(\$5,600.00)									
																							5	Jun 3, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
													6	Jun 16, 2020	SYSTEM	(\$5,600.00)															
																											6	Jun 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
															7	Jul 1, 2020	SYSTEM	(\$5,600.00)													
				8	Jul 16, 2020	SYSTEM	(\$5,600.00)																								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0320	CHANNELIZER (TRIM LINE)	Material		8	Jul 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0320 -	Total						\$0.00		
0330	TYPE III MOVEABLE BARRICADE	Material		1	Apr 2, 2020	SYSTEM	(\$600.00)		
				1	Apr 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Apr 16, 2020	SYSTEM	(\$600.00)		
				2	Apr 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				3	May 4, 2020	SYSTEM	(\$600.00)		
				3	May 4, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				4	May 19, 2020	SYSTEM	(\$600.00)		
				4	May 19, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					5	Jun 3, 2020	SYSTEM	(\$600.00)	
				5	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
				6	Jun 16, 2020	SYSTEM	(\$600.00)		
				6	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				7	Jul 1, 2020	SYSTEM	(\$600.00)		
				7	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				8	Jul 16, 2020	SYSTEM	(\$600.00)		
				8	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0330 -	Total						\$0.00		
0340	FLASHING ARROW PANEL	Material		1	Apr 2, 2020	SYSTEM	(\$2,000.00)		
				1	Apr 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Apr 16, 2020	SYSTEM	(\$2,000.00)		
				2	Apr 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0340	FLASHING ARROW PANEL	Material						Payment Estimate.																			
				3	May 4, 2020	SYSTEM	(\$2,000.00)																				
					3	May 4, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
				4	May 19, 2020	SYSTEM	(\$2,000.00)																				
				4	May 19, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
				5	Jun 3, 2020	SYSTEM	(\$2,000.00)																				
				5	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
				6	Jun 16, 2020	SYSTEM	(\$2,000.00)																				
				6	Jun 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
				7	Jul 1, 2020	SYSTEM	(\$2,000.00)																				
				7	Jul 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
				8	Jul 16, 2020	SYSTEM	(\$2,000.00)																				
				8	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
			- Total				\$0.00																				
	Material - Total						\$0.00																				
0340 -						0) (0 = = 1)	\$0.00																				
0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		1	Apr 2, 2020	SYSTEM	(\$10,000.00)																				
	CONTRACTOR RETAINED			1	Apr 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
				2	Apr 16, 2020	SYSTEM	(\$10,000.00)																				
				2	Apr 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
																							3	May 4, 2020	SYSTEM	(\$10,000.00)	
				3	May 4, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
				4	May 19, 2020	SYSTEM	(\$10,000.00)																				
					4	May 19, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
				5	Jun 3, 2020	SYSTEM	(\$10,000.00)																				
				5	Jun 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material	. , , , ,	6	Jun 16, 2020	SYSTEM	(\$20,000.00)		
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			6	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				7	Jul 1, 2020	SYSTEM	(\$20,000.00)		
				7	Jul 1, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				8	Jul 16, 2020	SYSTEM	(\$20,000.00)		
				8	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0360	- Total						\$0.00		
0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		6	Jun 16, 2020	SYSTEM	(\$6,030.00)		
				6	Jun 16, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				7	Jul 1, 2020	SYSTEM	(\$6,030.00)		
				7	Jul 1, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				8	Jul 16, 2020	SYSTEM	(\$6,030.00)		
				8	Jul 16, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				9	Aug 3, 2020	SYSTEM	(\$6,030.00)		
				9	Aug 3, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				10	Aug 17, 2020	SYSTEM	(\$6,030.00)		
				10	Aug 17, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$924.00)		
				6	Jun 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				6	Jun 16, 2020	woodwj1	(\$924.00)	Item overrun will be addressed in a later Change Order	
				7	Jul 1, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jul 1, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0380	PREFORMED THERMOPLASTIC	Overrun	Overrun					Estimate Exception 54 on the current Payment Estimate.			
	PAVEMENT MARKING, 6 IN. WHITE			9	Aug 3, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				9	Aug 3, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 41 on the current Payment Estimate.			
				10	Aug 17, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				10	Aug 17, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate.			
				11	Sep 2, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				11	Sep 2, 2020	woodwj1	\$924.00	Item overrun will be addressed in a later Change Order			
			Overrun - T	otal			(\$924.00)				
	Overrun - Total						(\$924.00)				
0380 -	Total						(\$924.00)				
0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		6	Jun 16, 2020	SYSTEM	(\$4,370.00)				
				6	Jun 16, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
							7	Jul 1, 2020	SYSTEM	(\$13,205.00)	
				7	Jul 1, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				8	Jul 16, 2020	SYSTEM	(\$13,205.00)				
				8	Jul 16, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				9	Aug 3, 2020	SYSTEM	(\$13,205.00)				
				9	Aug 3, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
				10	Aug 17, 2020	SYSTEM	(\$13,205.00)				
				10	Aug 17, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0390 -	Total						\$0.00				
0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		6	Jun 16, 2020	SYSTEM	(\$4,290.00)				
				6	Jun 16, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				7	Jul 1, 2020	SYSTEM	(\$4,290.00)				
				7	Jul 1, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
				8	Jul 16, 2020	SYSTEM	(\$4,290.00)				
				8	Jul 16, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 39 on the current			

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Description	Type	Adjustment Type		Date	By	Amount	Romans
0400	PREFORMED THERMOPLASTIC	Material	Туре					Payment Estimate.
0400	PAVEMENT MARKING, LEFT/RIGHT ARROW	Widterial		9	Aug 3,	SYSTEM	(\$4,290.00)	r dymon Loumate.
	ARROW				2020	OTOTEM	(ψ4,200.00)	
				9	Aug 3, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$4,290.00)	
				10	Aug 17, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		6	Jun 16, 2020	SYSTEM	(\$800.00)	
	IIIIDDEGGN			6	Jun 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$800.00)	
				7	Jul 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$800.00)	
				8	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$800.00)	
				9	Aug 3, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$800.00)	
				10	Aug 17, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420	- Total						\$0.00	
0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	May 4, 2020	SYSTEM	(\$1,839.18)	
	TAINT, TIPE E DEADS			3	May 4, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$1,839.18)	
				4	May 19, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$1,839.18)	
				5	Jun 3, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$2,864.68)	

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Line	D	A -11	Other	F-4	0	0	A t	Demonto
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	\$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$2,864.68)	
				7	Jul 1, 2020	SYSTEM	\$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$2,864.68)	
				8	Jul 16, 2020	SYSTEM	\$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$897.68)	
	PAINT, TYPE L BEADS			6	Jun 16, 2020	SYSTEM	\$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				6	Jun 16, 2020	woodwj1	(\$897.68)	Item overrun will be addressed in a later Change Order
				7	Jul 1, 2020	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jul 16, 2020	SYSTEM	\$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	woodwj1	\$897.69	Adjustment to remove the manually entered material/overrun adjustment on estimate 0006
			Overrun - T	otal			(\$897.67)	
	Overrun - Total						(\$897.67)	
0430	Total						(\$897.67)	
0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	Material		3	May 4, 2020	SYSTEM	(\$3,146.78)	
	PAINT, TYPE L BEADS			3	May 4, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				4	May 19, 2020	SYSTEM	(\$3,146.78)	
				4	May 19, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Jun 3, 2020	SYSTEM	(\$3,146.78)	
				5	Jun 3, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$27,440.75)	
				6	Jun 16, 2020	SYSTEM	\$27,440.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$27,606.05)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Jul 1, 2020	SYSTEM	\$27,606.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$27,606.05)	
				8	Jul 16, 2020	SYSTEM	\$27,606.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	- Total						\$0.00	
0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Jun 16, 2020	SYSTEM	(\$19,262.77)	
	PAINI, ITPE L BEAUS			6	Jun 16, 2020	SYSTEM	\$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$19,262.77)	
				7	Jul 1, 2020	SYSTEM	\$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$19,262.77)	
				8	Jul 16, 2020	SYSTEM	\$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	- Total						\$0.00	
0460	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2020	SYSTEM	(\$9,405.60)	
	PAINT, TYPE L BEADS			7	Jul 1, 2020	SYSTEM	\$9,405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$9,405.60)	
				8	Jul 16, 2020	SYSTEM	\$9,405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	- Total						\$0.00	
0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$2.00)	
				7	Jul 1, 2020	SYSTEM	(\$3,455.00)	
			Overrun - T	otal			(\$3,457.00)	
	Overrun - Total						(\$3,457.00)	
0480 -	- Total						(\$3,457.00)	
0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 19, 2020	SYSTEM	(\$353.00)	
				4	May 19, 2020	SYSTEM	\$353.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				4	May 19, 2020	woodwj1	(\$353.00)	Overrun will be addressed on a later Change Order
				5	Jun 3, 2020	SYSTEM	(\$353.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 3, 2020	SYSTEM	(\$54,096.54)	
				5	Jun 3, 2020	woodwj1	\$353.00	This amount was held on a previous estimate overrun and is now being paid back.
				15	Nov 2, 2020	SYSTEM	\$54,449.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.12000 - 14.12000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0510 -	Total						\$0.00	
0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 16, 2020	SYSTEM	(\$2,200.00)	
				8	Jul 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$2,200.00)	
				9	Aug 3, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$2,200.00)	
				10	Aug 17, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$2,200.00)	
				11	Sep 2, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$2,200.00)	
				12	Sep 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$2,200.00)	
				13	Oct 1, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total						\$0.00	
0580	MGS GUARDRAIL	Construction Stockpile		4	May 19, 2020	SYSTEM	\$61,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	(\$2,799.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	(\$5,980.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$15,396.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	(\$33,871.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	(\$483.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$2,797.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		5	Jun 3,	SYSTEM	(\$4,757.50)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	MGS GUARDRAIL	Material			2020			
				5	Jun 3, 2020	SYSTEM	\$4,757.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$14,921.25)	
				7	Jul 1, 2020	SYSTEM	(\$41,087.50)	
				7	Jul 1, 2020	SYSTEM	\$41,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$98,653.25)	
				8	Jul 16, 2020	SYSTEM	\$98,653.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$99,475.00)	
				9	Aug 3, 2020	SYSTEM	\$99,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$111,585.00)	
				10	Aug 17, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$111,585.00)	
				11	Sep 2, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$111,585.00)	
				12	Sep 16, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$111,585.00)	
				13	Oct 1, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$14,921.25)	
	Material - Total						(\$14,921.25)	
	MGS GUARDRAIL	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$14,921.25	
			- Total				\$14,921.25	
	MaterialCredit - Total						\$14,921.25	
	MGS GUARDRAIL	Overrun	Overrun	10	Aug 17, 2020	SYSTEM	(\$7,136.25)	
				10	Aug 17, 2020	SYSTEM	\$2,811.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	\$1,297.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	\$3,027.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	woodwj1	(\$7,136.25)	Item overrun will be addressed in a later Change Order
				11	Sep 2,	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous
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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		1,700	Type	74GITIDOI	Date			
0580	MGS GUARDRAIL	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	\$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	\$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	\$7,136.25	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
			Overrun - T	otal			(\$7,136.25)	
	Overrun - Total						(\$7,136.25)	
0580	- Total						(\$7,136.25)	
0590	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING			4	May 19, 2020	SYSTEM	\$78,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	(\$12,864.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	(\$16,950.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	(\$30,723.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$11,502.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
								Transaction.
			- Total				\$6,356.61	
	Construction Stockpile - Total		- Total				\$6,356.61 \$6,356.61	
	Construction Stockpile - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material	- Total	6	Jun 16, 2020	SYSTEM		
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	6		SYSTEM SYSTEM	\$6,356.61	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total		2020 Jul 1,		\$6,356.61 (\$22,312.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) \$22,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7 7 8	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) \$22,312.50 (\$51,712.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7 7 8 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) \$22,312.50 (\$51,712.50) \$51,712.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7 7 8 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) \$22,312.50 (\$51,712.50) \$51,712.50 (\$105,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 5 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7 7 8 8 8 9 9	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) \$22,312.50 (\$51,712.50) \$51,712.50 (\$105,000.00) \$105,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 5 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7 7 7 8 8 8 9 9 10	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) \$22,312.50 (\$51,712.50) \$51,712.50 (\$105,000.00) \$105,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 5 on the current
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material	- Total	7 7 8 8 8 9 9	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,356.61 (\$22,312.50) (\$22,312.50) (\$22,312.50) (\$51,712.50) (\$51,712.50) (\$105,000.00) (\$105,000.00) (\$124,950.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 5 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	MGS GUARDRAIL, 8 FT. POSTS, 6 FT	Material			2020			
	3 IN. SPACING			12	Sep 16, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$124,950.00)	
				13	Oct 1, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				(\$22,312.50)	
	Material - Total						(\$22,312.50)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$22,312.50	
			- Total				\$22,312.50	
	MaterialCredit - Total						\$22,312.50	
0590 -	- Total						\$6,356.61	
0600	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		4	May 19, 2020	SYSTEM	\$8,078.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$3,521.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	(\$4,557.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		7	Jul 1, 2020	SYSTEM	(\$5,737.50)	
				7	Jul 1, 2020	SYSTEM	\$5,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$14,512.50)	
				8	Jul 16, 2020	SYSTEM	\$14,512.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$14,512.50)	
				9	Aug 3, 2020	SYSTEM	\$14,512.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$20,250.00)	
				10	Aug 17, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$20,250.00)	
				11	Sep 2, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$20,250.00)	
				12	Sep 16, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$20,250.00)	
				13	Oct 1, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Overrun	Overrun	8	Jul 16, 2020	SYSTEM	(\$1,350.00)	
				8	Jul 16, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Jul 16, 2020	woodwj1	(\$1,350.00)	Item overrun will be addressed in a later Change Order
				9	Aug 3, 2020	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Aug 3, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Aug 17, 2020	SYSTEM	(\$5,737.50)	
				10	Aug 17, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 17, 2020	woodwj1	(\$7,087.50)	Item overrun will be addressed in a later Change Order
				11	Sep 2, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	\$7,087.50	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
			Overrun - T	otal			(\$8,437.50)	
	Overrun - Total						(\$8,437.50)	
0600 -	·Total						(\$8,437.50)	
0610	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		4	May 19, 2020	SYSTEM	\$45,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	(\$6,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	(\$12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	(\$13,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		11	Sep 2, 2020	SYSTEM	(\$3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		5	Jun 3, 2020	SYSTEM	(\$2,450.00)	
				5	Jun 3, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0610 -	Total						\$0.00	
0620	MGS END ANCHOR	Construction Stockpile		4	May 19, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS END ANCHOR	Material		6	Jun 16, 2020	SYSTEM	(\$3,200.00)	
				7	Jul 1, 2020	SYSTEM	(\$6,400.00)	
				7	Jul 1, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$16,000.00)	
				8	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$24,000.00)	
				9	Aug 3, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$32,000.00)	
				10	Aug 17, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$32,000.00)	
				11	Sep 2, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$32,000.00)	
				12	Sep 16, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$32,000.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0620	MGS END ANCHOR	Material		13	Oct 1, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				(\$3,200.00)	
	Material - Total						(\$3,200.00)	
	MGS END ANCHOR	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$3,200.00	
			- Total				\$3,200.00	
	MaterialCredit - Total						\$3,200.00	
	MGS END ANCHOR	Overrun	Overrun	10	Aug 17, 2020	SYSTEM	(\$3,200.00)	
				10	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 17, 2020	woodwj1	(\$3,200.00)	Item overrun will be addressed in a later Change Order
				11	Sep 2, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				13	Oct 1, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Oct 1, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 16, 2020	woodwj1	\$3,200.00	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
			Overrun - T	otal			(\$3,200.00)	
	Overrun - Total						(\$3,200.00)	
0620 -	- Total						(\$3,200.00)	
0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 19, 2020	SYSTEM	\$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 2, 2020	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 16, 2020	SYSTEM	(\$12,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jul 1, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 16, 2020	SYSTEM	(\$16,687.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 3, 2020	SYSTEM	(\$19,721.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Aug 17, 2020	SYSTEM	(\$13,653.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 2, 2020	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,034.00	
	Construction Stockpile - Total						\$3,034.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 3, 2020	SYSTEM	(\$2,400.00)	
				5	Jun 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1

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2020 SYSTEM Sy072.00 This adjustment offsets the original system-generated Over overdiding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Esti	0630 - T	TERMINAL (MASH) Material - Total Fotal PREFORMED THERMOPLASTIC		- Total				overridding Payment Estimate Exception 8 on the current
Material - Total	0630 - T 5001	Total PREFORMED THERMOPLASTIC	Material	- Total				
	0630 - T 5001	Total PREFORMED THERMOPLASTIC	Material				\$0.00	
SOOT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, YELLOW PAVEMENT MARKING, 26 IN, YELOW PAVEMENT MARKING, 26 IN, YELLOW PAVEME	5001	PREFORMED THERMOPLASTIC	Material				\$0.00	
PAVEMENT MARKING, 24 IN. YELLOW			Material				\$3,034.00	
2000 7					6	SYSTEM	(\$9,072.00)	
2020 SYSTEM Sy0.72.00 SYSTEM Sy0.72.00 This adjustment offsets the original system-generated Over overwinding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current					7	SYSTEM	(\$9,072.00)	
Solution System System Solution System System Solution System					7	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
2020 Payment Estimate team Adjustment (0044) due to user woo overrinding Payment Estimate					8	SYSTEM	(\$9,072.00)	
2020					8	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
2020 Payment Estimate Item Aglustment (0031) due to user work overridding Payment Estimate Exception 29 on the current Payment Estimate. 10					9	SYSTEM	(\$9,072.00)	
2020 10					9	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
Address Company Comp					10	SYSTEM	(\$9,072.00)	
Material - Total					10	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW -Total \$9,072.00				- Total			(\$9,072.00)	
PAVEMENT MARKING, 24 IN. YELLOW 2020 59,072.00	N	Material - Total					(\$9,072.00)	
Material Credit - Total \$9,072.00			MaterialCredit		7	SYSTEM	\$9,072.00	
S001 - Total PAVEMENT MARKING REMOVAL Overrun Overrun Overrun Overrun Overrun S0.00 Overrun - Total Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 SYSTEM \$1,685.25 Unit price based on averaged overrun adjustments for instruct quantity on all previous payment estimates. Price Adjustm of ',5.25000 - 5.25000, 'is applied (if non-zero). Overrun - Total S0.00 S003 - Total S0.00 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Material - Total S0.00 SYSTEM \$60,076.63 SYSTEM \$60,076.63 This adjustment offsets the original system-generated Ove Payment Estimate Item Adjustment (0017) due to user word overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 Material - Total				- Total			\$9,072.00	
PAVEMENT MARKING REMOVAL Overrun 6							\$9,072.00	
2020 15 Nov 2, 2020 Overrun - Total So.00 Overrun - Total So.00 Solution Overrun - Total Solution	5001 - T	Total					\$0.00	
2020 quantity on all previous payment estimates. Price Adjustm of ',5.25000 - 5.25000, 'is applied (if non-zero). Overrun - Total	5003	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	SYSTEM	(\$1,685.25)	
Solution Solution					15	SYSTEM	\$1,685.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).
\$0.00				Overrun - T	otal		\$0.00	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Material - Total Material Ma							\$0.00	
PG64-22 (SURFACE LEVELING) 15 Nov 2, 2020 15 Nov 2, 2020 - Total Solution Solution System \$60,076.63 This adjustment offsets the original system-generated Ove Payment Estimate Item Adjustment (0017) due to user work overridding Payment Estimate Exception 3 on the current Payment Estimate. **Solution** \$0.00 Material - Total	5003 - T	Total					\$0.00	
Payment Estimate Item Adjustment (0017) due to user woo overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00	5009		Material		15		(\$60,076.63)	
Material - Total \$0.00					15	SYSTEM	\$60,076.63	
				- Total			\$0.00	
	N	Material - Total					\$0.00	
5009 - Total \$0.00	5009 - T	Total					\$0.00	
5012 TACK COAT Material 15 Nov 2, 2020 SYSTEM (\$1,650.00)	5012	TACK COAT	Material		15	SYSTEM	(\$1,650.00)	
					15	SYSTEM	\$1,650.00	
7.01				- Total			\$0.00	
- Total \$0.00	N	Material - Total					\$0.00	
	5012 - T	Total					\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overa	all - Total				(\$177,731.85)			

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