

Pay Estimate Created Date: October 19, 2021

Final Estima 32				Pay Period Star Pay Period End	September 2, 20 October 15, 202	1 Net Change	ntract Amount Order Amount tract Amount	\$4,256,129.82 \$247,230.27 \$4,503,360.09					
Approval Date								By User					
October 19, 2021		0	Generated and	Approved (and s	hould be considere	d Draft) at the Proje	ct Office Level by	karlic					
November 8, 202	1	Revie	wed and Appr	roved (and should	d be considered Dra	ift) at the Resident I	Engineer Level by	holdte					
November 17, 2021				Reviewed and A	pproved at the Cen	tral Office Controlle	rs Office Level by	ramses1					
Original Com	pletion Date	Current Comp	etion Date	Actual Co	mpletion Date	% of Curre	nt Contract Amou	nt Complete					
Novembe	er 1, 2020	November	1, 2020	Augu	100.00%								
Coi	ntract Informatio	nal Dates		Milestones									
Date Description	Original Completion Da	Current te Completion Dat		e Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	Charge					
Acceptance Date	October 20, 202	1 October 20, 202	JSP B -	Available Time,				Days					
Awarded Date	January 9, 2020	January 9, 2020	J4P3215										
Letting Date	December 13, 2019	December 13, 2019	JSP B - J4P3215	Calendar Time, 5	September 9, 2020	September 9, 2020	Milestone Compl	ete					
Notice to Proceed Date	March 9, 2020	March 9, 2020	JSP B - Date, J4	Completion P3215	November 1, 2020	November 1, 2020	Milestone Compl	ete					
Open to Traffic Date													
Work Began Date	April 2, 2020	April 2, 2020											

Contract	Total P	ay For Es	stimate No. 32								
				This	Estimate		Previous		To Date		
191213-C	213-C05 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments			(\$3,0 \$0.0 \$0.0	9 <mark>70.72)</mark> 993.00) 0 0		\$4,503,360.11 (\$149,780.39) \$52,504.21 \$0.00 \$0.00 \$0.00 \$4,406,083,93	(\$149,780.39) \$52,504.21 \$0.00 \$0.00			
Contract	Total P	ayable Th	nis Estimate:	(\$1	1,063.72)		φ 4 ,400,003.93		\$4,395,	020.21	
tems Paic	d This E	Estimate F	eriod		,,						
No Data	a Availa	ble									
Contract A	Adjustn	nents This	<u>s Estimate</u>								
A	Adj Type	9	Entered By		Comments		Time Units	Rat	e	Amo	unt
	ABIR	Incentive	ka	ina	noothness ince dvertently appl s to correct the	ied twice.					(\$3,093.00)
Overall - .ine Item .			nounts are listed in t <u>s Estimate</u>	he Incentive	e, Disincentiv	e, Liquidat	ted Damages or Other	Contract Adj	ustments		(\$3,093.00
Project Number	Line No.	Ite	m Description	Adjustment Type	Other Item Adjustment Type		Comments			Line Item Adjustment Unit Price	Adjustment amount
J4P3215				Other Item Adjustment		Line It report f	The month of April was not recorded on th Line Item Summary of the asphalt roadwa report for the line number. This is to remov the incorrect adjustment added on Estimat 0030				\$9,162.86
	0080 BITUMINOUS PAVEMENT Other Item Asphalt Th MIXTURE PG64-22, (BP-2) Adjustment Price Adjustment				The	corrected AC adjustmen	nt for the line number. 30 - \$241.11			(\$8,581.93)	

MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 19, 2021

Final	l Estim 3	ate Number 2	Contract ID Prime Contrac			Period End October 15, 2021 Net	ginal Contract Amor Change Order Amor rent Contract Amor	ount \$24	256,129.82 7,230.27 503,360.09
Project lumber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3215						3/31 - \$1 4/1 - \$1 4/2 - \$ 4/9 - \$1 4/10 - \$1 4/10 - \$1 5/19 - \$(21) 5/20 - \$(23) 5/21 - \$5(0)	72.62 334.87 18.97 53.59 00.88 26.88) 63.47)		
	0080		JS PAVEMENT G64-22, (BP-2)	Other Item Adjustment	Fuel Price	The month of April was not recorded of Line Item Summary of the asphalt roa report for the line number. This is to re the incorrect adjustment added on Est	adway emove		\$29,991.62
	0080		JS PAVEMENT G64-22, (BP-2)	Other Item Adjustment	Fuel Price	The corrected AC adjustment for the 3/30 - \$(21) 3/31 - \$(14) 4/1 - \$(15) 4/2 - \$(50) 4/9 - \$(17) 4/10 - \$(22) 4/14 - \$(14) 5/19 - \$(58) 5/20 - \$(650) 5/21 - \$(139)	umber 34.60) 91.12) 28.28) 08.06) 33.51) 37.98) 70.00) 58.23) 09.88)		(\$37,469.46)
	0110		IC CONCRETE 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	The AC adjustments were not calco correctly. This is to remove the inc adjustment added on Estimate	correct		\$29,404.94
	0110		IC CONCRETE 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	The corrected AC adjustment for the nt 5/12 - \$(46 5/13 - \$(54) 5/15 - \$(32) 5/16 - \$(44) 5/17 - \$(30) 5/18 - \$(33) 5/19 - \$(10) 5/20 - \$(10)	umber 18.20) 70.60) 15.68) 74.27) 76.09) 59.72) 75.93)		(\$26,604.47
	0280		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for Full Depth Shoulder F 4/2 - 4/15 -	\$1.51		\$6.66
	5009	MIX	JS PAVEMENT FURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for the Extra Work SL p on W Frontag 5/27 - \$(10)	le RD.		(\$1,012.49
	5009	MIX	JS PAVEMENT FURE PG64-22 CE LEVELING)	Other Item Adjustment	Fuel Price	FUEL adjustment for the Extra Wo paving on W Frontag 5/27 - \$(286	je RD.		(\$2,868.45



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

					(Contract Project Information	n
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	Barry Road	
Totals by J	Job Numbers	3					
J4P3215	Postad	Item Pay			This Estimate \$0.00	Previous \$4,503,360.11	To Date \$4,503,360.11
		tem Adjustme		tem Pay	(\$7,970.72) (\$7,970.72)	(\$149,780.39) \$4,353,579.72	\$4,303,300.11 (\$157,751.11) \$4,345,609.00
	Incentiv	10	010551	item ray	(\$3,093.00)	\$52,504.21	\$49,411.21
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Other C	ontract Adjus	tments		\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	time the Est	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-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	-0.45	0.25	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	-7.00	31.00	100F	31.00	\$850.00	\$26,350.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	55.00	-55.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	119.00	-119.00	0.00	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	-207.60	12,592.40	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	-1,655.20	18,669.80	TONS	18,669.80	\$61.70	\$1,151,926.66
		0001	0120	4071005	TACK COAT	21,117.00	-4,937.00	16,180.00	GAL	16,180.00	\$2.50	\$40,450.00
		0001	0130	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,398.00	-3,281.00	37,117.00	GAL	37,117.00	\$2.50	\$92,792.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	119.00	-51.00	68.00	SQYD	68.00	\$147.75	\$10,047.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	64.00	-34.00	30.00	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	84.80	1,149.80	SQYD	1,149.80	\$218.62	\$251,369.28
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	117.00	-117.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	117.00	-117.00	0.00	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	-121.00	3,664.00	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	-286.00	854.00	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	39.00	329.00	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	224.00	408.00	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	29.60	93.50	TONS	93.50	\$415.94	\$38,890.39
		0001	0250	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	283.40	302.80	586.20	SQYD	586.20	\$135.57	\$79,471.13
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	45.80	-3.00	42.80	TONS	42.80	\$258.80	\$11,076.64
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.80	6.40	210.20	SQYD	210.20	\$126.50	\$26,590.30
		0001	0280	6139905	MISC.REMOVE, FURNISH AND PLACE MATERIAL FOR FULL DEPTH BIT SHOULDER REPAIR	100.00	-2.20	97.80	SQYD	97.80	\$272.52	\$26,652.46
		0001	0290	6161005	CONSTRUCTION SIGNS	1,364.00	-427.07	936.93	SQFT	936.93	\$5.50	\$5,153.12
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	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	-1.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	-36.00	0.00	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	308.00	2,010.00	LF	2,010.00	\$3.00	\$6,030.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		496.00	866.00	LF	866.00	\$19.00	\$16,454.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		-11.00	26.00	EA	26.00	\$195.00	\$5,070.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	-3.00	0.00	EA	0.00	\$175.00	\$0.00
		0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	-24.00	8.00	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	6,412.00	20,462.00	LF	20,462.00	\$0.14	\$2,864.68



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C05	J4P3215	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,892.00	-20,597.00	145,295.00	LF	145,295.00	\$0.19	\$27,606.05
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,197.00	-18,814.00	101,383.00	LF	101,383.00	\$0.19	\$19,262.77
		0001	0460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,927.00	-4,332.00	19,595.00	LF	19,595.00	\$0.48	\$9,405.60
		0001	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	0480	6207001	PAVEMENT MARKING REMOVAL	478.00	3,457.00	3,935.00	LF	3,935.00	\$1.00	\$3,935.00
		0001	0490	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418,596.00	-70,886.00	347,710.00	SQYD	347,710.00	\$1.24	\$431,160.40
		0001	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	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,235.20	-178.50	1,056.70	STA	1,056.70	\$17.65	\$18,650.76
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$22,000.00	\$2,200.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0570	8061019	SILT FENCE	544.00	-544.00	0.00	LF	0.00	\$3.00	\$0.00
		0010	0580	6061060	MGS GUARDRAIL	5,922.00	528.00	6,450.00	LF	6,450.00	\$17.30	\$111,585.00
		0010	0590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,323.00	-373.00	5,950.00	LF	5,950.00	\$21.00	\$124,950.00
		0010	0600	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	451.00	299.00	750.00	LF	750.00	\$27.00	\$20,250.00
		0010	0610	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	30.00	0.00	30.00	EA	30.00	\$2,450.00	\$73,500.00
		0010	0620	6061080	MGS END ANCHOR	36.00	4.00	40.00	EA	40.00	\$800.00	\$32,000.00
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	-2.00	48.00	EA	48.00	\$2,400.00	\$115,200.00
		0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	360.00	360.00	LF	360.00	\$25.20	\$9,072.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	91,070.69	91,070.69	EA	91,070.69	\$1.00	\$91,070.69
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	1,558.00	1,558.00	LF	1,558.00	\$5.25	\$8,179.50
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$57.75	\$462.00
		0001	5005	1046002	VALUE ENGINEERING	0.00	9,155.30	9,155.30	EA	9,155.30	\$1.00	\$9,155.30
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,564.00	\$5,564.00
		0001	5007	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	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	771.40	771.40	TONS	771.40	\$77.88	\$60,076.63
		0001	5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	221.20	221.20	STA	221.20	\$54.60	\$12,077.52
		0001	5011	9039901		0.00	1.00	1.00	LS	1.00	\$1,550.85	\$1,550.85
		0001	5012	4071005	TACK COAT	0.00	660.00	660.00	GAL	660.00	\$2.50	\$1,650.00
		0001	5013	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	4,517.30	4,517.30	SQYD	4,517.30	\$1.24	\$5,601.45
		0001	5014	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	787.30	787.30	SQYD	787.30	\$14.12	\$11,116.68
		0010	5015	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	3.00	3.00	EA	3.00	\$2,520.00	\$7,560.00
		0010	5016	6069902	MISC.Drilled Aspalt Holes	0.00	437.00	437.00	EA	437.00	\$101.85	\$44,508.45
		0010	5017	6069902	MISC.Guardrail Posts Drilled in Concrete Flumes	0.00	176.00	176.00	EA	176.00	\$194.25	\$34,188.00
		0001	5018	9039901	MISC.Payment for Diamond Grinding	0.00	1.00	1.00	LS	1.00	\$10,748.85	\$10,748.85
		0001	5019	9039901	MISC.Payment for Diamond Grinding Traffic Control	0.00	1.00	1.00	LS	1.00	\$4,644.94	\$4,644.94
		0001	5020	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,796.00	\$5,796.00
		0001	5021	6169902	MISC.Traffic Control Devices: Single Lane Closure	0.00	2.00	2.00	EA	2.00	\$3,622.50	\$7,245.00
		0001	5022	6169902	MISC.Traffic Control Devices: Ramp Closure	0.00	1.00	1.00	EA	1.00	\$2,173.50	\$2,173.50
		0001	5023	9039901	MISC.Edge Widening on Outer Road	0.00	1.00	1.00	LS	1.00	\$6,953.47	\$6,953.47
	Project J	4P3215 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,503,360.09
191213-C05 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$4,503,360.09



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0070	MISC. AGGREGATE FOR BASE	Material		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.
					5	Jun 3, 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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 2020	SYSTEM	(\$77,928.78)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
			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	woodwj1	(\$38,008.86)	Will be addressed on a future Change Order.
					5	Jun 3, 2020	SYSTEM	(\$38,008.86)	
					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 - Tota	ıl				\$0.00	
	0070 -				_		a) (\$0.00	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$753,940.81)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3215	0080	BIT. PAVEMENT MIXTURE	Material		8	Jul 16, 2020	SYSTEM	(\$307,130.81)				
		PG64-22 (BP-2)			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.			
					9	Aug 3, 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.			
					10	Aug 17, 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.			
					11	Sep 2, 2020	SYSTEM	(\$307,130.81)				
					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.			
					12	Sep 16, 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.			
					13	Oct 1, 2020	SYSTEM	(\$356,962.89)				
					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.			
								14	Oct 16, 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.			
					15	Nov 2, 2020	SYSTEM	(\$334,905.35)				
					16	Nov 16, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Nov 16, 2020	SYSTEM	(\$334,905.35)				
					17	Dec 2, 2020	SYSTEM	\$334,905.35	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.			
					17	Dec 2, 2020	SYSTEM	(\$334,905.35)				
					18	Dec 16, 2020	SYSTEM	\$334,905.35	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.			
					18	Dec 16, 2020	SYSTEM	(\$334,905.35)				
					19	Jan 4, 2021	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Jan 4, 2021	SYSTEM	(\$334,905.35)				
				- Total				\$0.00				
			Material - Tota Other Item	ACAD	7	Jul 1,	woodwj1	\$0.00 (\$7,484.53)	Adjustment for missed quantity on Estimate 0005			
			Adjustment		12	2020 Sep 16,	woodwj1	(\$1,053.95)	AC adjustment for missed quantity from May 20th (Estimate 0005)			
						19	2020 Jan 4,	woodwj1	\$409.53	Corrected AC Adjustment from Material placed in the timeframe of Estimate		
					19	2021 Jan 4,	woodwj1	\$580.76	0002 Corrected AC Adjustment from Material placed in the timeframe of Estimate			
					10	2021	moouwj i	ψυσυ./ σ	0003			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0080	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	19	Jan 4, 2021	woodwj1	(\$9,572.39)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0005
		PG64-22 (BP-2)			19	Jan 4, 2021	woodwj1	\$8,538.48	Negating previous AC Adjustment
					30	Aug 2, 2021	woodwj1	\$8,582.10	Removing all previous AC Adjustments
					30	Aug 2, 2021	woodwj1	(\$9,162.86)	The correct AC adjustment for the line number 3/30 - \$241.11 3/31 - \$168.42 5/19 - (\$2126.88) 5/20 - (\$2163.47) 5/21 - (\$5082.03)
					32	Oct 19, 2021	karlic1	(\$8,581.93)	The corrected AC adjustment for the line number. 3/30 - \$241.11 3/31 - \$168.42 4/1 - \$172.62 4/2 - \$34.87 4/9 - \$118.97 4/10 - \$153.59 4/14 - \$100.88 5/19 - \$(2126.88) 5/20 - \$(2363.47) 5/21 - \$5(082.03)
					32	Oct 19, 2021	karlic1	\$9,162.86	The month of April was not recorded on the Line Item Summary of the asphalt roadway report for the line number. This is to remove the incorrect adjustment added on Estimate 0030.
				ACAD - Tota	al			(\$8,581.93)	
				FUEL	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.
					19	Jan 4, 2021	woodwj1	(\$3,625.68)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0002
					19	Jan 4, 2021	woodwj1	(\$8,462.39)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0003
					19	Jan 4, 2021	woodwj1	(\$26,365.91)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0005
					19	Jan 4, 2021	woodwj1	(\$4,876.19)	Negating previous FUEL Adjustment
					30	Aug 2, 2021	woodwj1	\$38,453.98	Removing all previous FUEL Adjustments
					30	Aug 2, 2021	woodwj1	(\$29,991.62)	The correct FUEL adjustment for the line number 3/30 - (\$2134.60) 3/31 - (\$1491.12) 5/19 - (\$5858.23) 5/20 - (\$6509.88) 5/21 - (\$13997.81)
					32	Oct 19, 2021	karlic1	(\$37,469.46)	The corrected AC adjustment for the line number 3/30 - \$(2134.60) 3/31 - \$(1491.12) 4/1 - \$(1528.28) 4/2 - \$(508.06) 4/2 - \$(733.51) 4/10 - \$(2237.98) 4/14 - \$(1470.00) 5/19 - \$(5858.23) 5/20 - \$(6509.88) 5/21 - \$(13997.81)
					32	Oct 19, 2021	karlic1	\$29,991.62	The month of April was not recorded on the Line Item Summary of the asphalt roadway report for the line number. This is to remove the incorrect adjustment added on Estimate 0030.
				FUEL - Tota				(\$37,469.46)	
				P	19	Jan 4, 2021	woodwj1	\$43,945.42	Negating previous SYSTEM FUEL Adjustment
				P - Total				\$43,945.42	
			Other Item Ad	justment - To	tal			(\$2,105.97)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3215	0080	BIT. PAVEMENT MIXTURE	Price FUEL		5	Jun 2, 2020	SYSTEM	(\$22,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		PG64-22 (BP-2)			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 FUEL - 1	Total				(\$43,945.42)										
	0080 -	Total						(\$46,051.39)										
	0110	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		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.									
					4	May 19, 2020	SYSTEM	(\$509,771.57)										
					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.									
					5	Jun 3, 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.									
							6	Jun 16, 2020	SYSTEM	(\$1,085,500.44)								
					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.									
							7	Jul 1, 2020	SYSTEM	(\$1,151,926.66)								
							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.							
														8	Jul 16, 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.						
					9	Aug 3, 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.									
					10	Aug 17, 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.									
					11	Sep 2, 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.									
					12	Sep 16, 2020	SYSTEM	(\$905,126.66)										
				1	12					1	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.			
												13	Oct 1, 2020	SYSTEM	(\$905,126.66)			
														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.
					14	Oct 16, 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0110	ASPH. CONC. MIXTURE PG	Material		15	Nov 2, 2020	SYSTEM	(\$411,526.66)	
		70-22 (SP095C)			16	Nov 16, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$411,526.66)	
					17	Dec 2, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$411,526.66)	
					18	Dec 16, 2020	SYSTEM	\$411,526.66	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.
					18	Dec 16, 2020	SYSTEM	(\$411,526.66)	
					19	Jan 4, 2021	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$411,526.66)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	7	Jul 1, 2020	woodwj1	(\$1,453.41)	Adjustment for missed quantity on Estimate 0005
					19	Jan 4, 2021	woodwj1	(\$11,773.49)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0004
					19	Jan 4, 2021	woodwj1	(\$13,296.82)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0005
					19	Jan 4, 2021	woodwj1	(\$1,534.16)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0007
					19	Jan 4, 2021	woodwj1	\$1,453.41	Negating previous AC Adjustment
					30	Aug 2, 2021	woodwj1	\$26,604.47	Removing all previous AC Adjustments
					30	Aug 2, 2021	woodwj1	(\$29,404.94)	The correct AC adjustment for the line number 5/12 - (\$5104.32) 5/13 - (\$6046.46) 5/15 - (\$3554.18) 5/16 - (\$4945.25) 5/17 - (\$3399.89) 5/18 - (\$3713.38) 5/19 - (\$1189.19) 5/20 - (\$1452.28)
					32	Oct 19, 2021	karlic1	\$29,404.94	The AC adjustments were not calculated correctly. This is to remove the incorrect adjustment added on Estimate 0030.
					32	Oct 19, 2021	karlic1		The corrected AC adjustment for the line number 5/12 - \$(4618.20) 5/13 - \$(5470.60) 5/15 - \$(3215.68) 5/16 - \$(4474.27) 5/17 - \$(3076.09) 5/18 - \$(3359.72) 5/19 - \$(1075.93) 5/20 - \$(1313.96)
				ACAD - Tota		lul 4	the state	(\$26,604.47)	Adjustment for mixed questity on Estimate 2005
				FUEL		Jul 1, 2020	woodwi1	(\$2,573.50)	Adjustment for missed quantity on Estimate 0005
					7 19	Jul 1, 2020 Jan 4,	woodwj1 woodwj1	\$3,645.80	To return the system generated fuel adjustment for an incorrect estimate period. Corrected FUEL Adjustment from Material placed in the timeframe of Estimate
					19	2021 Jan 4,	woodwj1	(\$34,696.76)	0004 Corrected FUEL Adjustment from Material placed in the timeframe of Estimate
					19	2021 Jan 4,	woodwj1	(\$4,003.23)	0005 Corrected FUEL Adjustment from Material placed in the timeframe of Estimate
					19	2021 Jan 4,	woodwj1	(\$1,072.30)	0007 Negating previous FUEL Adjustment
						2021		(\$1,072.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0110	ASPH. CONC.	Other Item	Type FUEL	30	Aug 2,	woodwj1	\$69,421.78	Removing all previous FUEL Adjustments
		MIXTURE PG 70-22 (SP095C)	Adjustment		30	2021 Aug 2, 2021	woodwj1	(\$69,421.78)	The correct FUEL adjustment for the line number 5/12 - (\$1205074) 5/13 - (\$14275.01) 5/15 - (\$8391.02) 5/16 - (\$11675.18) 5/17 - (\$8026.76) 5/18 - (\$8766.87) 5/19 - (\$2807.54) 5/20 - (\$3428.66)
				FUEL - Tota	d			(\$69,421.78)	
				Р	19	Jan 4, 2021	woodwj1	\$69,064.35	Negating previous SYSTEM FUEL Adjustment
				P - Total				\$69,064.35	
			Other Item Ad	justment - To	otal			(\$26,961.90)	
			Price FUEL		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 FUEL - 1	otal				(\$69,064.35)	
	0110 -	Total						(\$96,026.25)	
	0120	TACK COAT	Material		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.
					5	Jun 3, 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.
					6	Jun 16, 2020	SYSTEM	(\$20,510.00)	
					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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 2020	SYSTEM	(\$34,635.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -	Total						\$0.00	
	0140	PAVED APPROACH, 8 IN.	Material		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.
					3	May 4, 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.
					4	May 19,	SYSTEM	(\$10,047.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0140	PAVED	Material			2020			
		APPROACH, 8 IN.			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.
					5	Jun 3, 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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 2, 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.
					12	Sep 16, 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.
					13	Oct 1, 2020	SYSTEM	(\$10,047.00)	
					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.
					14	Oct 16, 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.
					15	Nov 2, 2020	SYSTEM	(\$10,047.00)	
					16	Nov 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$10,047.00)	
					17	Dec 2, 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.
					17	Dec 2, 2020	SYSTEM	(\$10,047.00)	
					18	Dec 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0140	PAVED APPROACH, 8 IN.	Material		18	Dec 16, 2020	SYSTEM	(\$10,047.00)	
					19	Jan 4, 2021	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$10,047.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE CURB (6 IN. HEIGHT AND	Material		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.
		UNDER)			3	May 4, 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.
					4	May 19, 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.
					5	Jun 3, 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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 2, 2020	SYSTEM	(\$1,668.00)	
					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.
					12	Sep 16, 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.
					13	Oct 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0150	CONCRETE CURB (6 IN.	Material		14	Oct 16, 2020	SYSTEM	(\$1,668.00)	
		HEIGHT AND UNDER)			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.
					15	Nov 2, 2020	SYSTEM	(\$1,668.00)	
					16	Nov 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$1,668.00)	
					17	Dec 2, 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 9 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$1,668.00)	
					18	Dec 16, 2020	SYSTEM	\$1,668.00	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.
					18	Dec 16, 2020	SYSTEM	(\$1,668.00)	
					19	Jan 4, 2021	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$1,668.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		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.
		(6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 2020	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	- Total						\$0.00	
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.
					2	Apr 16, 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.
					3	May 4, 2020	SYSTEM	(\$241,531.38)	
					4	May 19,	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment
					-	2020			Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	2020 May 19, 2020	SYSTEM	(\$241,531.38)	
						May 19,	SYSTEM SYSTEM	(\$241,531.38) \$241,531.38	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0170	FURN & PLACE	Material			2020			
		CONC MATL FOR FULL DEPTH			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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 2, 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.
					12	Sep 16, 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.
					13	Oct 1, 2020	SYSTEM	(\$241,531.38)	
					17	Dec 2, 2020	SYSTEM	\$251,369.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$251,369.28)	
					18	Dec 16, 2020	SYSTEM	\$251,369.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 16, 2020	SYSTEM	(\$251,369.28)	
					19	Jan 4, 2021	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$241,531.38)	
					24	Mar 17, 2021	SYSTEM	\$251,369.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 17, 2021	SYSTEM	(\$251,369.28)	
				- Total				\$0.00	
			Material - Tota		2	An- 10	OVOTENA	\$0.00	This adjustment offsets the original system seconds in Original Providence
			Overrun	Overrun	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0170	FURN & PLACE CONC MATL FOR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$8,701.08)	
		FULL DEPTH			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, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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)	
					18	Dec 16, 2020	SYSTEM	\$18,538.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',218.62000 - 218.62000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0170 -	Total						\$0.00	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.
		111/5 1			2	Apr 16, 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.
					3	May 4, 2020	SYSTEM	(\$4,245.55)	
					4	May 19, 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 14 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$4,245.55)	
					5	Jun 3, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$4,245.55)	
					6	Jun 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$4,245.55)	
					7	Jul 1, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$4,245.55)	
					8	Jul 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$4,245.55)	
					9	Aug 3, 2020	SYSTEM	\$4,245.55	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.
					9	Aug 3, 2020	SYSTEM	(\$4,245.55)	
					10	Aug 17, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$4,245.55)	
					11	Sep 2, 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 18 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$4,245.55)	
					12	Sep 16, 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 18 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$4,245.55)	
					13	Oct 1, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$4,245.55)	
					14	Oct 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$4,245.55)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0210 ·	Total						\$0.00	
	0220	DOWEL BAR (FURNISH AND INSTALL WITH	Material		2	Apr 16, 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 6 on the current Payment Estimate.
		BASK			2	Apr 16, 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.
					3	May 4, 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.
					4	May 19, 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.
					5	Jun 3, 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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 2, 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.
					12	Sep 16, 2020	SYSTEM	(\$3,207.75)	
					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.
					13	Oct 1, 2020	SYSTEM	(\$3,207.75)	
					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.
					14	Oct 16, 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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0220	DOWEL BAR (FURNISH AND	Material		15	Nov 2, 2020	SYSTEM	(\$3,207.75)	
		INSTALL WITH BASK			16	Nov 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 10 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$3,207.75)	
					17	Dec 2, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$3,207.75)	
					18	Dec 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 10 on the current Payment Estimate.
					18	Dec 16, 2020	SYSTEM	(\$3,207.75)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	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.
					2	Apr 16, 2020	SYSTEM	(\$380.25)	
					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).



JAP321 VDUIL 1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Vision Vision<	J4P3215	0220	(FURNISH AND INSTALL WITH	Overrun	Overrun	11		SYSTEM	\$380.25	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28
View View Status			BASK			12		SYSTEM	(\$380.25)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$380.25</td><td>Estimate Item Adjustment (0010) overridding Payment Estimate Exception 28</td></th<>						12		SYSTEM	\$380.25	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 28
Variable 						13		SYSTEM	(\$380.25)	
Volume Volume<						13		SYSTEM	\$380.25	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28
Vertice 220 Center Editable free / Aguinet (DD2) overideling Payment Editable Exception 12 on the current Payment Editable Control Payment Editable (Payment Editable Control Payment Editable Control Payment Editable Control Payment Editable Payment Paym						14		SYSTEM	(\$380.25)	
Variable						14		SYSTEM	\$380.25	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12
Viewer 2020 Estimate Income Listing Estimate Income Listing Estimate Income Estincom						15		SYSTEM	(\$380.25)	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$380.25</td><td>Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13</td></th<>						15		SYSTEM	\$380.25	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$380.25)</td><td></td></th<>						16		SYSTEM	(\$380.25)	
View of 0.0000 h applied (in no.zero). 0.0000 h applied (in no.zero). 0.0000 h applied (in no.zero). 17 Dec. 1 2020. SYSTEM SS80.25 The adjustment offset he original system-generated Overnan Payment Estimate Exception 13 on the current Payment Estimate Exception 13 0 Overrun - Total 50.00 SS80.25 Returning overnamer estimate. 0 Overrun - Total 50.00 This adjustment offsets he original system-generated Overnan Payment Estimate Exception 13 on the current Payment Staffmach 0220 Tele N(DRLL) (TYPE L Material Apr 16, SYSTEM S1.485.00 This adjustment offsets he original system-generated Overnan Payment Estimate Exception 11 on the current Payment Estimate. 2230 FURN & INSTAL) (TYPE L Material Apr 16, SYSTEM S1.485.00 This adjustment offsets he original system-generated Overnan Payment Estimate Exception 11 on the current Payment Estimate. 3 May 4, SYSTEM S1.485.00 This adjustment offsets he original system-generated Overnan Payment Estimate Exception 18 on the current Payment Estimate. 4 May 4, SYSTEM S1.485.00 This adjustment offsets he original system-generated Overnan Payment Estimate Exception 16 on the curent Payment Estimate.						16		SYSTEM	\$380.25	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 12
Image: bit is a constrained in the image: bit is a construction of the image: bit is a constrained in the image: bit is a constrained bit is a cons						17		SYSTEM	(\$380.25)	
Overrun - Total Solution Security Solution 0220 - Total 90.00 0 90.00 0 0 0220 - Total 90.00 0 90.00 0						17		SYSTEM	\$380.25	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13
Overnur - Total S0.00 0220 - Total 90.00 0230 FURN & INRILL (TVPE L Material \$2 Apr 16, 2020 SYSTEM \$1,485.00 Estimate Item Adjustment offsets the original system-generated Overnun Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 11 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 18 on the current Payment Estimate. 4 May 4, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 18 on the current Payment Estimate. 4 May 19, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 19 on the current Payment Estimate. 5 Jun 3, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 27 on the current Payment Estimate. 6 Jun 16, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 27 on the current Payment E						18		woodwj1	\$380.25	Returning overrun money removed on April 17, 2020
O220 - Total S0.00 0230 TIE BAR (DRIL, (TYPEL) Material 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. 2 Apr 16, 2020, SYSTEM \$(1,485.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 3 May 4, 2020, SYSTEM \$(1,485.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 3 May 4, 2020, SYSTEM \$(1,485.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 4 May 19, 2020, SYSTEM \$(1,485.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 4 May 19, 2020, SYSTEM \$(1,485.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 5 Jun 3, 2020, SYSTEM \$(1,485.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Pa					Overrun - T	otal			\$0.00	
0230 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 2 Apr 16, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 4 May 0, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 4 May 0, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 5 Jun 3, 2020 SYSTEM \$1.485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 6 Jun 16, 2020 SYSTEM \$1.485.00 <				Overrun - Tota	al					
FURN & INSTAL) (TYPE LElmaic				Material		2	Apr 16	SVSTEM		This adjustment offsets the original system generated Overrup Payment
3 May 4, 2020 SYSTEM \$1,485.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$(\$1,485.00) 4 May 19, 2020 SYSTEM \$(\$1,485.00) 4 May 19, 2020 SYSTEM \$(\$1,485.00) 5 Jun 3, 2020 SYSTEM \$(\$1,485.00) 5 Jun 3, 2020 SYSTEM \$(\$1,485.00) 6 Jun 3, 2020 SYSTEM \$(\$1,485.00) 6 Jun 4, 2020 SYSTEM \$(\$1,485.00) 7 Jul 1, 2020 SYSTEM \$(\$1,485.00)		0230	FURN & INSTAL)	Material			2020			Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
Image: Second						2		SYSTEM	(\$1,485.00)	
4May 19, 2020SYSTEM\$1,485.00This 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.4May 19, 2020SYSTEM(\$1,485.00)5Jun 3, 2020SYSTEM\$1,485.005Jun 3, 2020SYSTEM\$1,485.006Jun 16, 2020SYSTEM\$1,485.006Jun 16, 2020SYSTEM\$1,485.006Jun 16, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM\$1,485.00						3		SYSTEM	\$1,485.00	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
120202020EstimateEstimate item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.4May 19, 2020SYSTEM(\$1,485.00)5Jun 3, 2020SYSTEM\$1,485.00This 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.5Jun 3, 2020SYSTEM(\$1,485.00)6Jun 16, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM(\$1,485.00)7Jul 1, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM\$1,485.007Jul 1, 2020SYSTEM\$1,485.00						3		SYSTEM	(\$1,485.00)	
Image: state of the state						4		SYSTEM	\$1,485.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
Image: Second						4		SYSTEM	(\$1,485.00)	
Image: state of the state						5		SYSTEM	\$1,485.00	Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment
Image: Second						5		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. 7 Jul 1, SYSTEM (\$1,485.00)						6		SYSTEM	\$1,485.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
2020 Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$1,485.00)						6		SYSTEM	(\$1,485.00)	
						7		SYSTEM	\$1,485.00	Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
						7	Jul 1, 2020	SYSTEM	(\$1,485.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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.
					8	Jul 16, 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.
					9	Aug 3, 2020	SYSTEM	(\$1,485.00)	
					10	Aug 17, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 17, 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.
					11	Sep 2, 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.
					12	Sep 16, 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.
					13	Oct 1, 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.
					14	Oct 16, 2020	SYSTEM	(\$1,485.00)	
					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.
					15	Nov 2, 2020	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	2	Apr 16, 2020	SYSTEM	\$513.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Apr 16, 2020	SYSTEM	\$281.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Apr 17, 2020	hazlet1	(\$795.00)	This is to adjust for the system generated overrun and will be added when the CO goes through.
					2	Apr 16, 2020	SYSTEM	(\$795.00)	
					3	May 4, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 4, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 19, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 3, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 16,	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0230	TIE BAR (DRILL,	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		FURN & INSTAL) (TYPE L			6	Jun 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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)	
					16	Nov 16, 2020	SYSTEM	(\$840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2020	woodwj1	\$840.00	Material Exceptions have been resolved so the manual adjustments have been removed.
					18	Dec 16, 2020	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).
					23	Mar 2, 2021	woodwj1	(\$45.00)	To remove overrun payment
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -	Total						\$0.00	
	0240	FURN & PLACE	Other Item	ACAD	18	Dec 16,	woodwj1	\$19.63	For partial depth pavement repair from Estimate 0001



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0240	BIT. MATL FOR	Adjustment			2020			
		CL B PARTIAL		ACAD - Tota	al			\$19.63	
			Other Item Ad	justment - To	tal			\$19.63	
			Overrun	Overrun	7	Jul 1, 2020	SYSTEM	(\$12,311.82)	
					26	Apr 16, 2021	SYSTEM	\$12,311.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	- Total						\$19.63	
	0250	REMOVAL FOR	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	(\$13,990.82)	
		CLASS B PARTIAL DEPTH PAVT R			26	Apr 16, 2021	SYSTEM	\$13,990.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.57000 - 135.57000, 'is carried if a carried if a carried if a carried if a carried of the carried
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0250	- Total						\$0.00	
	0250	FURN & PLACE	Other Item	ACAD	18	Dec 16,	woodwj1	\$9.00	For partial depth pavement repair from Estimate 0001
	5200	BIT. MATL FOR CL C PARTIAL	Adjustment			2020			
				ACAD - Tot				\$9.00	
			Other Item Ad	justment - To	tal			\$9.00	
		- Total	0.11	1015		0.1.10		\$9.00	
	0280	MISC. PAVEMENT REPAIR	Other Item Adjustment			Oct 19, 2021	karlic1	\$6.66	AC adjustment for Full Depth Shoulder Repair 4/2 - \$1.51 4/15 - \$5.15
								\$6.66	
	0000	T - 4 - 1	Other Item Ad	justment - To	tal			\$6.66	
	0280 -	CONSTRUCTION	Material		1	Apr 2	OVOTEM	\$6.66	This adjustment effects the original system generated Overrup Development
	0290	SIGNS	Material			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.
					1	Apr 2, 2020	SYSTEM	(\$5,153.12)	
					2		SYSTEM	(\$5,153.12) \$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.
						2020 Apr 16,			Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment
					2	2020 Apr 16, 2020 Apr 16,	SYSTEM	\$5,153.12	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment
					2 2	2020 Apr 16, 2020 Apr 16, 2020 May 4,	SYSTEM SYSTEM	\$5,153.12 (\$5,153.12)	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
					2 2 3	2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
					2 2 3 3	2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12)	Estimate Item Adjustment (0009) dué to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
					2 2 3 3 4	2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12	Estimate Item Adjustment (0009) dué to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
					2 2 3 3 4 4	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) (\$5,153.12)	Estimate Item Adjustment (0009) dué to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.
					2 2 3 3 4 4 5	2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 \$5,153.12	Estimate Item Adjustment (0009) dué to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.
					2 2 3 3 4 4 5 5	2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 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.
					2 2 3 3 4 4 5 5 5 6	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12 (\$5,153.12) \$5,153.12	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 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.



JAPSE No Description Marcel No Image	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Process Process <t< td=""><td>J4P3215</td><td>0290</td><td></td><td>Material</td><td></td><td></td><td>2020</td><td></td><td></td><td></td></t<>	J4P3215	0290		Material			2020														
Number Note Number Note Number Note 000000000000000000000000000000000000			SIGNS			8		SYSTEM	\$5,153.12	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment											
Add in the internet inter						8		SYSTEM	(\$5,153.12)												
Other - Local 9400 0310 FLAG ASSENDELY Maintal 1 $Acc2$ 9797EM 52000 Phase adjustment official to exploit al yobin-spontaled Overuni Phyremit Estimate Exception 2 on the current Payment Estimates 1 $Acc2$ 9797EM 4200.00 The adjustment official to exploit approximate Estimates 2 $Acc2$ 9797EM 4200.00 The adjustment official to exploit approximate Estimates 2 $Acc1$ 9797EM 4200.00 The adjustment official to exploit approximate Estimate 2 $Acc1$ 9797EM 4200.00 The adjustment official to exploit approximate Estimate 2 $Acc1$ 9797EM 4200.00 The adjustment official to exploit approximate Estimate 3 $Mor4$ 9797EM 4200.00 The adjustment official to exploit approximate 4 $Mor4$ 9797EM 4200.00 The adjustment official to exploit approximate 4 $Mor4$ 9797EM 4200.00 The adjustment official to exploit approximate 5 $Abr4$ 9797EM 4200.00 The adjustment official to exploit approximate <					- Total		1		\$0.00												
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		0310	FLAG ASSEMBLY	Material		1		SYSTEM	\$280.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment											
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Stand Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$280.00</td><td>Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment</td></thcon<></thcontrol<></thcontrol<>						2		SYSTEM	\$280.00	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment											
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 						3	May 4,	SYSTEM	\$280.00	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment											
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$280.00)</td> <td></td>						3		SYSTEM	(\$280.00)												
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 						4		SYSTEM	(\$280.00)												
0320 CHAIN CHAINN CHAINN CHAINN CHAINN						5		SYSTEM	\$280.00	Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment											
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 						6		SYSTEM	\$280.00	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment											
0320 CHANNELIZER (TRIM LINE) Material V<											6		SYSTEM	(\$280.00)							
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Image: Constraint of the section o								8		SYSTEM	\$280.00	Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment									
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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 3 May 4, SYSTEM (\$5,600.00)						2		SYSTEM	(\$5,600.00)												
						3	May 4,	SYSTEM	\$5,600.00	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment											
						3	May 4, 2020	SYSTEM	(\$5,600.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3215	0320	CHANNELIZER (TRIM LINE)	Material		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.		
					4	May 19, 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.		
					5	Jun 3, 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.		
					6	Jun 16, 2020	SYSTEM	(\$5,600.00)			
					7	Jul 1, 2020	SYSTEM	\$5,600.00	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	(\$5,600.00)			
					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.		
					8	Jul 16, 2020	SYSTEM	(\$5,600.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0320 -	- Total						\$0.00			
	0330	TYPE III MOVEABLE BARRICADE	Material		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.		
					1	Apr 2, 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.
					2	Apr 16, 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.		
					3	May 4, 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.		
					4	May 19, 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.		
					5	Jun 3, 2020	SYSTEM	(\$600.00)			
								\$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.		
					6		SYSTEM	(\$600.00)	Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment		
						2020 Jun 16,			Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment		
					6	2020 Jun 16, 2020 Jul 1,	SYSTEM	(\$600.00)	Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment		
					6 7	2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	(\$600.00) \$600.00	Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment		



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3215	0330	TYPE III	Material	- Total				\$0.00												
		MOVEABLE BARRICADE	Material - Tota	1				\$0.00												
	0330 -	Total						\$0.00												
	0340	FLASHING ARROW PANEL	Material		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.											
					1	Apr 2, 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 Payment Estimate.											
					2	Apr 16, 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.							
												3	May 4, 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.											
									4	May 19, 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.										
					5	Jun 3, 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		6	Jun 16, 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.										
																7	Jul 1, 2020	SYSTEM	(\$2,000.00)	
					8	Jul 16, 2020	SYSTEM	(\$2,000.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0340 -	Total						\$0.00												
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		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.											
		CONTE			1	Apr 2, 2020	SYSTEM	(\$10,000.00)												
				2 2 3 3 4				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.								
					2	Apr 16, 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.										
						3	May 4, 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.											
				4	May 19, 2020	SYSTEM	(\$10,000.00)													



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0360	CMS WITH COMMUNICATION INTERFACE,	Material		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.
		CONT F			5	Jun 3, 2020	SYSTEM	(\$10,000.00)	
					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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 2020	SYSTEM	(\$20,000.00)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	0360 -	Total						\$0.00	
	0380	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		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.
					6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 2020	SYSTEM	(\$6,030.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	6	Jun 16, 2020	woodwj1	(\$924.00)	Item overrun will be addressed in a later Change Order
					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	SYSTEM	(\$924.00)	
					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 Estimate Exception 54 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0380	PREF THERMO PAVMT MARKING,	Overrun	Overrun	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).
		6 IN WHITE			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
					18	Dec 16, 2020	SYSTEM	\$924.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il 👘				\$0.00	
	0380 -	Total PREF THERMO	Material		6	lup 46	OVOTEM	\$0.00	This adjustment effects the original system represented Overse Demonst
	0390	PVMT MARK, 24 IN WHIT	Material		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.
					6	Jun 16, 2020	SYSTEM	(\$4,370.00)	
					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.
					7	Jul 1, 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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 2020	SYSTEM	(\$13,205.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0390 - 0400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 16, 2020	SYSTEM	\$0.00 \$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.
					6	Jun 16, 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.
					7	Jul 1, 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 Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$4,290.00)	. ,
					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.
					9	Aug 3,	SYSTEM	(\$4,290.00)	



Nov 18, 2021

MP32: Net Matrix List is accessible in a significant of the significan	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
LINEL ARXIVE Part In	J4P3215	0400		Material			2020																					
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$4,290.00</td><td>Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment</td></th<>						10		SYSTEM	\$4,290.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment																		
Internet 1000 6000-1000 PREF HENKING Matched 522 6000-1000 PREF HENKING Matched 2000-1000 This adjustment officits the original system-generated Overun Payment Edinate Europilor 35 on the ourset Payment Edinate Science 35 on the ourset Payment Edinate Europilor 35 on the ourset Payment Edinate Science 35 on the ourset Payment Edinate Science 35 on the ourset Payment Edinate Europilor 35 on the ourset Payment Edinate Science 35 on the ourset Payment Edinate Europilor 35 on the ourset Payment Edinate Payment Edinate Payme						10		SYSTEM	(\$4,290.00)																			
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Oto: Total Status Status Oto: PART MARK, 20 VeH MORK, 40 VeH				Material - Tota					\$0.00																			
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Norman PART MARK, 30* WHT MODE						<u>^</u>	1 10	OVOTEN																				
Vision Vision<		0420	PVMT MARK, 30"	Material		0		SYSTEM	\$800.00	Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment																		
Vision System System<						6		SYSTEM	(\$800.00)																			
Algo in the indication of the set of the indication						7		SYSTEM	\$800.00	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment																		
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Vision Vision<						8		SYSTEM	\$800.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment																		
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V V						9		SYSTEM	\$800.00	Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment																		
Image: base base base base base base base base						9		SYSTEM	(\$800.00)																			
Image: Control Image: Contro Image: Control Image: C						10	Aug 17,	SYSTEM	\$800.00	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment																		
Image:						10		SYSTEM	(\$800.00)	Esumate Exception 31 on the current Payment Esumate.																		
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0420 - Total 50.00 0430 HIN YELLOW Material May 4, 2020, 2020 SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 3 May 4, 2020, 2020 SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 May 19, 2020, 2020 SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 4 May 19, SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Jun 3, 2020 SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Jun 3, 2020 SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Jun 3, 2020 SYSTEM \$1,839.18 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Jun 16, SYSTEM \$2,864.68 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Jun 16, SYSTEM \$2,864.68 This adjustment offsets the o				Motorial Tota																								
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						8	Jul 16,	SYSTEM	\$2,864.68	Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment																		
						8	Jul 16, 2020	SYSTEM	(\$2,864.68)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3215	0430	4 IN. YELLOW	Material	- Total				\$0.00							
		HIGH BUILD WATERBORNE	Material - Tota					\$0.00							
		PAINT	Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$572.94)	20% deduct for incorrect glass beads						
				REFL - Tota	ı			(\$572.94)							
			Other Item Ad	justment - To	tal			(\$572.94)							
			Overrun	Overrun	6	Jun 16, 2020	woodwj1	(\$897.68)	Item overrun will be addressed in a later Change Order						
					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	SYSTEM	(\$897.68)							
					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	woodwj1	\$897.69	Adjustment to remove the manually entered material/overrun adjustment on estimate 0006						
					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).						
					18	Dec 16, 2020	SYSTEM	\$897.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).						
					23	Mar 2, 2021	woodwj1	(\$0.01)	To negate typing error from previous estimate						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0430 -	Total						(\$572.94)							
	0440	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.						
		PAINT			3	May 4, 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.						
					4	May 19, 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.						
											5	Jun 3, 2020	SYSTEM	(\$3,146.78)	
											e	6	6	Jun 16, 2020	SYSTEM
					6	Jun 16, 2020	SYSTEM	(\$27,440.75)							
					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.						
					7	Jul 1, 2020	SYSTEM	(\$27,606.05)							
				8	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.						
					8	Jul 16, 2020	SYSTEM	(\$27,606.05)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3215	0440	6 IN. WHITE HIGH BUILD	Material - Tota	I				\$0.00	
		WATERBORNE PAINT	Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$5,521.21)	20% deduct for incorrect glass beads
				REFL - Tota	ıl			(\$5,521.21)	
			Other Item Ad	justment - To	tal			(\$5,521.21)	
	0440 -	Total						(\$5,521.21)	
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.
		PAINT			6	Jun 16, 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.
					7	Jul 1, 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.
					8	Jul 16, 2020	SYSTEM	(\$19,262.77)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL		Dec 16, 2020	woodwj1	(\$3,852.55)	20% deduct for incorrect glass beads
				REFL - Tota				(\$3,852.55)	
			Other Item Ad	justment - To	tal			(\$3,852.55)	
	0450 -							(\$3,852.55)	
	0460	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.
		FAINT			7	Jul 1, 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.
					8	Jul 16, 2020	SYSTEM	(\$9,405.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$1,881.12)	20% deduct for incorrect glass beads
				REFL - Tota	ıl			(\$1,881.12)	
			Other Item Ad	justment - To	otal			(\$1,881.12)	
	0460 -	Total						(\$1,881.12)	
	0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2.00)	
		RENOVAL			7	Jul 1, 2020	SYSTEM	(\$3,455.00)	
					18	Dec 16, 2020	SYSTEM	\$3,457.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d .				\$0.00	
	0480 -	Total						\$0.00	
	0510	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	4	May 19, 2020	woodwj1	(\$353.00)	Overrun will be addressed on a later Change Order
		TRANSITIONS)			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	SYSTEM	(\$353.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0510	MODIFIED COLDMILLING	Overrun	Overrun	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).
		(DEPTH TRANSITIONS)			5	Jun 3, 2020	woodwj1	\$353.00	This amount was held on a previous estimate overrun and is now being paid back.
					5	Jun 3, 2020	SYSTEM	(\$54,096.54)	
					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 - Tota	ıl				\$0.00	
	0510 -							\$0.00	
	0540	SEEDING - COOL SEASON MIXTURES	Material		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.
					8	Jul 16, 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.
					9	Aug 3, 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.
					10	Aug 17, 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.
					11	Sep 2, 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.
					12	Sep 16, 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.
					13	Oct 1, 2020	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0540 -							\$0.00	
	0580	MGS GUARDRAIL	Construction Stockpile		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				(\$61,328.00)	
			Construction S	Stockpile - To				(\$61,328.00)	
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$61,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,328.00	
			Construction S	stockpile STI		lup 2	EVETEM	\$61,328.00	This adjustment offects the original system accorded Overson Parment
			Material		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



Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
 	J4P3215	0580	MGS GUARDRAIL	Material						Estimate Exception 4 on the current Payment Estimate.							
 						5		SYSTEM	(\$4,757.50)								
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$14,921.25)</td><td></td></th<>						6		SYSTEM	(\$14,921.25)								
 						7		SYSTEM	\$41,087.50	Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment							
1 2020 Extinuite Tem, Adjustment Estimation, Estimate, Estimate, Estimate, Estimate, Estimate, Estimate, Estimation,						7		SYSTEM	(\$41,087.50)								
Nome Nome Nome Nome Nome 1 2020 SYSTEM SUB 497500 The adjustment offsets the original system-generated Overrun Payment 10 Aug 17. SYSTEM (S90 47500) The adjustment offsets the original system-generated Overrun Payment 10 Aug 17. SYSTEM (S11).68500 The adjustment offsets the original system-generated Overrun Payment 10 Aug 17. SYSTEM (S11).68500 The adjustment offsets the original system-generated Overrun Payment 11 Seg 20. SYSTEM (S11).68500 The adjustment offsets the original system-generated Overrun Payment 12 Seg 16. SYSTEM S111.68500 The adjustment offsets the original system-generated Overrun Payment 13 Oci 1. SYSTEM S111.68500 The adjustment offsets the original system-generated Overrun Payment 13 Oci 1. SYSTEM S111.68500 The adjustment offsets the original system-generated Overrun Payment 14 Oci 1. SYSTEM S111.68500 The adjustment offsets the original system-generated Overrun Payment 12 Seg 16. SYSTEM S111.68500						8		SYSTEM	\$98,653.25	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment							
 						8		SYSTEM	(\$98,653.25)								
Image: State in the state in thest. The state in the state in the state in the state i						9		SYSTEM	\$99,475.00	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment							
Image: Second						9		SYSTEM	(\$99,475.00)								
 In a construction of the second of the second						10		SYSTEM	\$111,585.00	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment							
Image: Second						10		SYSTEM	(\$111,585.00)								
Image: series of the series						11		SYSTEM	\$111,585.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment							
Image: Problem in the section of the current Payment Estimate Section of the current Payment Estimate 12 Sep 16, 2020 SYSTEM (S111,585.00) 13 Oct 1, 2020 SYSTEM S111,585.00 14 Total Total SYSTEM S111,585.00 15 Oct 1, 2020 SYSTEM S14,921.25 16 Total SYSTEM S14,921.25 17 Jul 2020 SYSTEM S14,921.25 16 Aug 17, 2020 SYSTEM S14,921.25 17 Jul 2020 SYSTEM S14,921.25 10 Aug 17, 2020 SYSTEM S14,921.25 10 Aug 17, 2020 SYSTEM S12,975.00 Iten overrun will be addressed in a later Change Order <td></td> <td></td> <td></td> <td rowspan="3"></td> <td rowspan="3"></td> <td rowspan="3"></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$111,585.00)</td> <td></td>											11		SYSTEM	(\$111,585.00)			
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $													12		SYSTEM	\$111,585.00	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
Image: Problem in the section of the sectio									12		SYSTEM	(\$111,585.00)					
Image: Control in the second secon						13		SYSTEM	\$111,585.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment							
Material - Total (\$14,921,25) MaterialCredit 7 Jul 1, 2020 SYSTEM \$14,921,25 MaterialCredit - Total - SYSTEM \$14,921,25 MaterialCredit - Total - SYSTEM \$14,921,25 Overrun Overrun 10 Aug 17, 2020 woodwj1 (\$7,136,25) Item overrun will be addressed in a later Change Order 10 Aug 17, 2020 SYSTEM \$2,811,25 Etimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 34 on the curre						13		SYSTEM	(\$111,585.00)								
MaterialCredit 7 Jul 1, 2020 SYSTEM \$14,921.25 MaterialCredit - Total S14,921.25 MaterialCredit Total S14,921.25 MaterialCredit 10 Aug 17, 2020 woodwj1 (\$7,136.25) Item overrun will be addressed in a later Change Order Overrun 0 Aug 17, 2020 SYSTEM \$2,811.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate tem Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM \$1,297.50 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. 11 Sep 2, 2020 SYSTEM \$7,136.25) Averaged Price Adjustment from this item on all previous payment estimates 12 Sep 16, SYSTEM \$7,136.25) Averaged Price Adjustment from this item on all previous payment estimates					- Total				(\$14,921.25)								
Image: Total S14,921.25 MaterialCredit - Total S14,921.25 Overrun Overrun 10 Aug 17. 2020 SYSTEM \$2,811.25 Item overrun will be addressed in a later Change Order International and the state of t				Material - Total	I				(\$14,921.25)								
MaterialCredit - Total \$14,921.25 Overrun 10 Aug 17, 2020 woodwj1 (\$7,136.25) Item overrun will be addressed in a later Change Order 10 Aug 17, 2020 SYSTEM \$2,811.25 This adjustment offsets the original system-generated Overrun Payment Estimate 10 Aug 17, 2020 SYSTEM \$1,297.50 This adjustment offsets the original system-generated Overrun Payment Estimate 10 Aug 17, 2020 SYSTEM \$1,297.50 This adjustment offsets the original system-generated Overrun Payment Estimate 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment offsets the original system-generated Overrun 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 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 11 Sep 2, 2020 SYSTEM \$7,136.25 Averaged Price Adjustment from this item on all previous payment estimate Exception 45 on the current Payment Estimate. 11 Sep 2, 2020 SYSTEM <td< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$14,921.25</td><td></td></td<>				MaterialCredit		7		SYSTEM	\$14,921.25								
Overrun Overrun 10 Aug 17, 2020 woodwj1 (\$7,136.25) Item overrun will be addressed in a later Change Order 10 Aug 17, 2020 SYSTEM \$2,811.25 This adjustment offsets the original system-generated Overrun Payment Estimate Ixception 45 10 Aug 17, 2020 SYSTEM \$1,297.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 10 Aug 17, 2020 SYSTEM \$1,297.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 10 Aug 17, 2020 SYSTEM \$1,297.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment offoets the original system-generated Overrun Payment Estimate Exception 45 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment offoets the original system-generated Overrun Payment Estimate Exception 45 11 Sep 2, 2020 SYSTEM \$7,136.25 Averaged Price Adjustment from this item on all previous payment Estimate E					- Total				\$14,921.25								
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 Item Adjustment (0003) 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 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 Exception 45 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM \$3,027.50 This adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM \$(\$7,136.25) This adjustment from this item on all previous payment estimates on the current Payment Estimate. 11 Sep 2, 2020 SYSTEM \$(\$7,136.25) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Sep 2, 2020 SYSTEM \$7,136.25 This adjustment (0150) overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Sep 16, SYSTEM \$7,136.25 Averaged Price Adjustment from this item on all previous payment estimates				MaterialCredit	- Total				\$14,921.25								
10Aug 17, 2020SYSTEM\$1,297.50This adjustment (0002) overridding Payment Estimate Exception 45 on the current Payment Estimate.10Aug 17, 2020SYSTEM\$1,297.50This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.10Aug 17, 2020SYSTEM\$3,027.50This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.10Aug 17, 2020SYSTEM\$3,027.50This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.10Aug 17, 2020SYSTEM(\$7,136.25)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).11Sep 2, 2020SYSTEM\$7,136.25This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.12Sep 16, SYSTEMSYSTEM(\$7,136.25)Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate.				Overrun	Overrun	10		woodwj1	(\$7,136.25)	Item overrun will be addressed in a later Change Order							
2020 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 Exception 45 on the current Payment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM \$(\$7,136.25) This adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM \$(\$7,136.25) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Sep 2, 2020 SYSTEM \$(\$7,136.25) This adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Sep 16, SYSTEM \$(\$7,136.25) Averaged Price Adjustment (on this item on all previous payment estimates on the current Payment Estimate.						10		SYSTEM	\$2,811.25	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 45							
2020 2020 Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate. 10 Aug 17, 2020 SYSTEM (\$7,136.25) 11 Sep 2, 2020 SYSTEM ST,136.25 11 Sep 2, 2020 SYSTEM ST,136.25 11 Sep 2, 2020 SYSTEM ST,136.25 12 Sep 16, SYSTEM (\$7,136.25) Averaged Price Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.					10		SYSTEM	\$1,297.50	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45								
11 Sep 2, 2020 SYSTEM (\$7,136.25) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Sep 2, 2020 SYSTEM (\$7,136.25) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$7,136.25) Averaged Price Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.						10		SYSTEM	\$3,027.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45							
2020 of '0.00000' is applied (if non-zero). 11 Sep 2, 2020 2020 SYSTEM 2020 SYSTEM </td <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$7,136.25)</td> <td></td>					10		SYSTEM	(\$7,136.25)									
2020 Estimate Item Adjustment (0015) overridding Payment Estimate Exception 30 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$7,136.25) Averaged Price Adjustment from this item on all previous payment estimates						11		SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						11		SYSTEM	\$7,136.25	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36							
						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, SYSTEM \$7,136.25 This adjustment offsets the original system-generated Overrun Payment						12	Sep 16,	SYSTEM	\$7,136.25	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3215	0580	MGS GUARDRAIL	Overrun	Overrun		2020			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.						
					16	Nov 16, 2020	SYSTEM	\$7,136.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.30000 - 17.30000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0580 -	Total						\$0.00							
	0590	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jun 16, 2020	SYSTEM	(\$12,864.58)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		FT 3 IN			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						
				- Total	16	Nov 16, 2020	SYSTEM	(\$6,356.61)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		- 1 - 1			(\$78,398.25)							
			Construction S Construction Stockpile STMI	Stockpile - To		May 10	OVOTEM	(\$78,398.25)	Devenent Estimate New Adjustment generated Stealwile Transation						
					4	May 19, 2020	SYSTEM	\$78,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$78,398.25							
			Construction S	Stockpile STI	MI - Total			\$78,398.25							
			Material		6	Jun 16, 2020	SYSTEM	(\$22,312.50)							
					7	Jul 1, 2020	SYSTEM	\$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.						
					7	Jul 1, 2020	SYSTEM	(\$22,312.50)							
					8	Jul 16, 2020	SYSTEM	\$51,712.50	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.						
					8	Jul 16, 2020	SYSTEM	(\$51,712.50)							
					9	Aug 3, 2020	SYSTEM	\$105,000.00	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.						
					9	Aug 3, 2020	SYSTEM	(\$105,000.00)							
					10	Aug 17, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
			10 11 11								10	Aug 17, 2020	SYSTEM	(\$124,950.00)	
									11	Sep 2, 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.		
					Sep 2, 2020	SYSTEM	(\$124,950.00)								
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3215	0590	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.		
					13	Oct 1, 2020	SYSTEM	(\$124,950.00)			
				- Total				(\$22,312.50)			
			Material - Tota					(\$22,312.50)			
			MaterialCredit		7	Jul 1,	SYSTEM	\$22,312.50			
			Materialoroalt		'	2020	OTOTEM	ΨΖΖ,012.00			
				- Total				\$22,312.50			
			MaterialCredit	- Total				\$22,312.50			
	0590 -	Total						\$0.00			
	0600	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		7	Jul 1, 2020	SYSTEM	(\$3,521.35)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		111.0			8	Jul 16, 2020	SYSTEM	(\$4,557.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,078.38)			
			Construction 8	Stockpile - To	otal			(\$8,078.38)			
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$8,078.38	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,078.38			
			Construction 8	Stockpile STI	MI - Total			\$8,078.38			
			Material		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.		
					7	Jul 1, 2020	SYSTEM	(\$5,737.50)			
					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.		
					8	Jul 16, 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.		
							9	Aug 3, 2020	SYSTEM	(\$14,512.50)	
					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.		
					10	Aug 17, 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.		
						11	Sep 2, 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.		
					12	Sep 16, 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.	
					13	Oct 1, 2020	SYSTEM	(\$20,250.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Overrun	Overrun	8	Jul 16, 2020	woodwj1	(\$1,350.00)	Item overrun will be addressed in a later Change Order		
					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,	SYSTEM	(\$1,350.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0600	MGS GUARDRAIL,	Overrun	Overrun		2020			
		6 FT. POSTS, 3 FT 1.5			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	woodwj1	(\$7,087.50)	Item overrun will be addressed in a later Change Order
					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	SYSTEM	(\$5,737.50)	
					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.
					16	Nov 16, 2020	woodwj1	\$1,350.00	Material exceptions have been resolved so the manual adjustment from 7/16 is removed.
					16	Nov 16, 2020	SYSTEM	\$7,087.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0600 -	Total	Overrun - Tota					\$0.00	
	0600	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jun 2, 2020	SYSTEM	\$0.00 (\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)	Construction S		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
					11	Sep 2, 2020	SYSTEM	(\$3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,900.00)	
				Stockpile - To	otal			(\$45,900.00)	
			Construction Stockpile		4	May 19, 2020	SYSTEM	\$45,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Image: Provide the state of the st	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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Nome Nome <th< td=""><td></td><td>Construction</td><td>Stockpile ST</td><td>VII - Total</td><td></td><td></td><td>\$45,900.00</td><td></td></th<>				Construction	Stockpile ST	VII - Total			\$45,900.00	
CODE Code <th< td=""><td></td><td></td><td>. ,</td><td rowspan="2">Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$2,450.00</td><td>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.</td></th<>			. ,	Material		5		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.
Visit is 1 rotati Use rotation Use rotation 0510 - fold Construction Number of Payment Estimate Isen Adjustment generated Stockpile Transaction 0.00 0520 NOS END Scockie						5		SYSTEM	(\$2,450.00)	
OSID - Fordal Use of the second					- Total				\$0.00	
0031 MACHON Specipical Social Soc				Material - Tota	1				\$0.00	
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Image: construction Stockyle Image: construction Stockyle <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,988.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						7		SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Image:						9		SYSTEM	(\$24,000.00)	
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Image: state in the image: state in						11		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.
Image: state of the state						11		SYSTEM	(\$32,000.00)	
- Total - Total Cot 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.						12		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.
- Total 2020 Estimate Item Adjustment (0012) due to user woodwj1 overridding Payr Estimate Exception 6 on the current Payment Estimate. - Total - Total (\$32,000.00)						12		SYSTEM	(\$32,000.00)	
- Total (\$3,200.00)						13		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.
						13		SYSTEM	(\$32,000.00)	
					- Total				(\$3,200.00)	
Material - 1 otal (\$3,200.00)				Material - Tota	ıl				(\$3,200.00)	



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0620	MGS END ANCHOR	MaterialCredit		7	Jul 1, 2020	SYSTEM	\$3,200.00	
				- Total				\$3,200.00	
			MaterialCredit	- Total				\$3,200.00	
			Overrun	Overrun	10	Aug 17, 2020	woodwj1	(\$3,200.00)	Item overrun will be addressed in a later Change Order
					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	SYSTEM	(\$3,200.00)	
					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.
					16	Nov 16, 2020	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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		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 Nov 16,	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	2020	STOTEM	(\$3,034.00)	a symon countate tem Augustnent generated Stockpite Hansaction
			Construction					(\$75,850.00)	
			Construction Stockpile	otoexpile - T	4	May 19, 2020	SYSTEM	\$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,850.00	
			Construction S Material	- i otal Stockpile STMI - Total				\$75,850.00	
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0630	TYPE A CRASHWORTHY	Material		5	Jun 3, 2020	SYSTEM	(\$2,400.00)	
		END TERMINAL (MASH)		- Total				\$0.00	
			Material - Total					\$0.00	
	0630 -	Total						\$0.00	
	5001	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jun 16, 2020	SYSTEM	(\$9,072.00)	
					7	Jul 1, 2020	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.
					7	Jul 1, 2020	SYSTEM	(\$9,072.00)	
					8	Jul 16, 2020	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.
					8	Jul 16, 2020	SYSTEM	(\$9,072.00)	
					9	Aug 3, 2020	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.
					9	Aug 3, 2020	SYSTEM	(\$9,072.00)	
					10	Aug 17, 2020	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.
					10	Aug 17, 2020	SYSTEM	(\$9,072.00)	
				- Total				(\$9,072.00)	
			Material - Total					(\$9,072.00)	
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$9,072.00	
				- Total				\$9,072.00	
			MaterialCredit	- Total				\$9,072.00	
	5001 -	Total						\$0.00	
	5003	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$1,685.25)	
					15	Nov 2, 2020	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5003 -	Total						\$0.00	
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		15	Nov 2, 2020	SYSTEM	\$60,076.63	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.
					15	Nov 2, 2020	SYSTEM	(\$60,076.63)	
					16	Nov 16, 2020	SYSTEM	\$60,076.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$60,076.63)	
					17	Dec 2, 2020	SYSTEM	\$60,076.63	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.
					17	Dec 2, 2020	SYSTEM	(\$60,076.63)	
					18	Dec 16, 2020	SYSTEM	\$60,076.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2020	SYSTEM	(\$60,076.63)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	5009	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	32	Oct 19, 2021	karlic1	(\$1,012.49)	AC adjustment for the Extra Work SL paving on W Frontage RD. $5/27$ - $\$(1012.49)$
		MIXTURE PG64-22 (SUR		ACAD - Total				(\$1,012.49)	
				FUEL	32	Oct 19, 2021	karlic1	(\$2,868.45)	FUEL adjustment for the Extra Work SL paving on W Frontage RD. 5/27 - \$(2868.45)
				FUEL - Tota	I			(\$2,868.45)	
			Other Item Ad	justment - To	tal			(\$3,880.94)	
	5009 -	Total						(\$3,880.94)	
	5012	TACK COAT	Material		15	Nov 2, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	(\$1,650.00)	
					16	Nov 16, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$1,650.00)	
					17	Dec 2, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$1,650.00)	
					18	Dec 16, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5012 -	Total						\$0.00	
	5015	MGS LONG SPAN GUARDRAIL SECTION	Material		19	Jan 4, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5015 -	Total						\$0.00	
J4P3215 -	Total							(\$157,751.11)	
Overall -	Total							(\$157,751.11)	