

#### Pay Estimate Created Date: April 16, 2021

Progress Estima 19	te Number	Contract ID Prime Contrac	200117-C04 Ideker, Inc.	Pay Peri Pay Peri		April 2, 2021 April 15, 2021	Net C	al Contract Amount hange Order Amount nt Contract Amount	\$10,026,824.17 \$201,203.53 \$10,228,027.70	
Approval Date									By User	
April 16, 2021			Generated and Ap	yostj1						
April 16, 2021		Re	viewed and Approv	esident Engineer Level by	warrem1					
April 19, 2021			Reviewed and Approved at the Central Office Controllers Office Le						ramses1	
Original Complet	ion Date	Current Con	pletion Date	Actual	Complet	ion Date	% c	of Current Contract Amo	unt Complete	
November 1,	2020	Novembe	er 1, 2020	Nov	/ember 1,	2020		99.13%		
	Contract	Informational Dat	tes Milestones							
Date Description	Original	Completion Date	Current Complet	ion Date	No Milest	tones Exist for (	Contract			
Acceptance Date										
Awarded Date	February	5, 2020	February 5, 2020							
Letting Date	January 1	17, 2020	January 17, 2020							
Notice to Proceed Da	te March 9,	2020	March 9, 2020							
Open to Traffic Date										
Work Began Date	July 14, 2	2020	July 14, 2020							

Contract Total Pay For Est	timate No. 19				
		This Estimate	Previous	To Date	
200117-C04					
Tota	al Posted Items Pay	\$32,227.19	\$10,106,665.58	\$10,138,892.77	
Gro	ss Item Adjustments	(\$19,616.45)	(\$220,049.71)	(\$239,666.16)	
Ince	entive	\$0.00	\$0.00	\$0.00	
Disi	incentive	\$0.00	\$0.00	\$0.00	
Liqu	uidated Damage	\$0.00	\$0.00	\$0.00	
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$9,886,615.87</mark>	\$9,899,226.61	
Contract Total Payable Th	is Estimate:	\$12,610.74			

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3249	0570	8061007A	CURB INLET CHECK	EA	\$154.000	1	\$154.00		
	5009	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$58.910	0.2	\$11.78		
	5016	1046002	VALUE ENGINEERING	EA	\$1.000	10,196.68	\$10,196.68		
	5017	1046002	VALUE ENGINEERING	EA	\$1.000	21,864.73	\$21,864.73		
Project J4P324	19 - Total						\$32,227.19		
Overall - Total									

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0100	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).	4,909	\$2.25	\$11,045.25
	0110	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-53	\$4.45	(\$235.85)
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-33,435	\$0.91	(\$30,425.85)



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Prog	ress E	stimate Number 19	Contract Prime Co			Pay Period Start Pay Period End	April 2, 2021 April 15, 2021	Net Change	ntract Amou Order Amo ntract Amou	unt \$201	,026,824.17 1,203.53 ,228,027.70	
Project Number	Line No.	Item Descript	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4P3249			OF SURFACING (3 IN. THICK OR LESS)				applied (	(if non-zero).				
Total											(\$19,616.45)	



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78								
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas Street								

#### Totals by Job Numbers

P3249	This Estimate	Previous	To Date
Posted Item Pay	\$32,227.19	\$6,939,214.32	\$6,971,441.51
Gross Item Adjustments	(\$19,616.45)	(\$190,908.98)	(\$210,525.43)
Gross Item Pay	\$12,610.74	\$6,748,305.34	\$6,760,916.08
	<b>A</b> A AA	<b>*•</b> • • •	<b>*•</b> • • •
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3260	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,167,451.26	\$3,167,451.26
Gross Item Adjustments	\$0.00	(\$29,140.73)	(\$29,140.73)
	¢0.00	\$3,138,310.53	\$3,138,310.53
Gross Item Pay	\$0.00	\$3,130,310.55	\$3,130,310.55
-			
Incentive	\$0.00	\$0.00	\$0.00
-			
Incentive	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4079912, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged	
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0510, Item 6221001, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged	



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

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

No.         OU         Control         OU         OU         OU         OU         Control         OU         OU         Control         OU         OU         Control         OU         OU         Control         Control         OU         OU         Control         Control         OU         Control         OU         Control         Contro         Control         Contro <th< th=""><th>To Date (See report generated date)           1.00         \$89,601.00           2.00         \$144.00</th></th<>	To Date (See report generated date)           1.00         \$89,601.00           2.00         \$144.00
200117-C04         J4P3249         0001         0010         202010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         1.00         LS         1.00         S89.60           0001         0001         0020         2063000         CLASS 3 EXCAVATION         11.00         17.00         15.00         112.00         CUVD         112.00         S11           0001         0030         2072000         LINEAR GRADING CLASS 2         1.00         0.000         0.000         5.00         1.000         S6.00           0001         0400         2153000         SHAPING SLOPES, CLASS III         1.00         0.000         0.000         S0400         S6.00           0001         0400         2153000         SHAPING SLOPES, CLASS III         41.00         -11.20         29.80         100F         29.80         55           0001         0400         3049900         MISC.PERMANENT AGGREGATE EDGE TREATMENT         877.60         -877.60         0.000         50.00         56.00           0001         0050         3049900         MISC.PERMANENT AGGREGATE EDGE TREATMENT         877.60         -877.60         20.060.00         TONS         10.00         56.00           0001         0050         4011029 <th>2.00         \$144.00           0.00         \$6,000.00           0.00         \$6,000.00           0.00         \$28,310.00           6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65</th>	2.00         \$144.00           0.00         \$6,000.00           0.00         \$6,000.00           0.00         \$28,310.00           6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
Note         Out         Out <td>0.00         \$6,000.00           0.00         \$28,310.00           6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65</td>	0.00         \$6,000.00           0.00         \$28,310.00           6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
0001         0040         2153000         SHAPING SLOPES, CLASS III         41.00         -11.20         29.80         100F         29.80         59.50           0001         0050         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         91.00         0.000         91.00         SQYD         91.00 </td <td>0.00         \$28,310.00           6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65</td>	0.00         \$28,310.00           6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
No.         No. <td>6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65</td>	6.00         \$5,096.00           1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
Note         Note <th< td=""><td>1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65</td></th<>	1.91         \$0.00           8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
No.001         0070         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         20,808.00         -747.60         20,060.40         TONS         19,700.46         \$6           0001         0080         4019905         MISC.OPTIONAL PAVEMENT         85.00         0.00         85.00         SQVD         865.00         \$6           0001         0900         4030114         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)         44,254.00         0.00         44,254.00         TONS         42,868.13         \$5           0001         090         4071005         TACK COAT         44,581.00         5,355.00         49,936.00         GA         49,490.00         \$5	8.64         \$1,352,239.57           9.20         \$5,882.00           4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
0001         0080         4019905         MISC.OPTIONAL PAVEMENT         85.00         0.00         85.00         SQV         865.00         \$6           0001         0090         4030114         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)         44,254.00         0.00         44,254.00         TONS         42,868.13         \$5           0001         0100         4071005         TACK COAT         44,581.00         5,355.00         49,936.00         GAL         49,490.00         \$4	9.20 \$5,882.00 4.44 \$2,333,741.00 2.25 \$111,352.50 4.45 \$76,348.65
1001         0000         4030114         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)         44,254.00         0.00         44,254.00         TONS         42,868.13         \$5           0001         0100         4071005         TACK COAT         44,581.00         5,355.00         49,936.00         GAL         49,490.00         \$	4.44         \$2,333,741.00           2.25         \$111,352.50           4.45         \$76,348.65
0001         0100         4071005         TACK COAT         44,581.00         5,355.00         49,936.00         GAL         49,490.00         \$	2.25         \$111,352.50           4.45         \$76,348.65
	4.45 \$76,348.65
0001 0110 4079912 MISC.POLYMER MODIFIED EMULSION MEMBRANE 29,370.00 -12,266.00 17,104.00 GAL 17,157.00 SAL	
	5.17 \$140,169.04
0001 0120 4133100 ULTRATHIN BONDED WEARING SURFACE, TYPE B 27,112.00 0.00 27,112.00 SQYD 27,112.00 \$	
0001 0130 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF) 6.00 0.00 6.00 SQYD 6.00 \$15	6.40 \$938.40
0001 0140 6044012 PIPE COLLAR, TYPE B 1.00 -1.00 0.00 EA 0.00 \$1,90	0.00 \$0.00
0001 0150 6081000 CONCRETE MEDIAN 346.00 346.00 346.00 SQYD 346.00 \$	3.30 \$28,821.80
0001 0160 6083006 6 IN. CONCRETE MEDIAN STRIP 13.00 0.00 13.00 SQYD 13.00 \$22	2.35 \$2,890.55
0001 0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 470.00 0.00 470.00 LF 470.00 \$2	8.95 \$13,606.50
0001 0180 6113020 FURNISHING TYPE 2 ROCK BLANKET 123.00 0.00 123.00 CUYD 123.00 \$\$	6.00 \$6,888.00
0001 0190 6113040 PLACING TYPE 2 ROCK BLANKET 734.00 0.00 734.00 CUYD 734.00 \$3	1.00 \$22,754.00
0001 0200 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$1,50	0.00 \$3,000.00
0001 0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 920.00 566.60 1,486.60 SQYD 1,486.60 \$27	5.30 \$409,260.98
0001 0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 92.00 -92.00 0.00 SQYD 0.00 \$	1.20 \$0.00
0001 0230 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 92.00 -92.00 0.00 SQYD 0.00 \$ (PAVEMENT REPAIR)	1.20 \$0.00
0001         0240         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         2,892.00         3,371.00         6,263.00         LF         6,263.00         \$	5.00 \$31,315.00
0001 0250 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH 2,300.00 -2,099.00 201.00 EA 201.00 \$	4.70 \$944.70
0001 0260 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 193.10 -37.80 155.30 TONS 155.30 \$24 CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.99 \$38,202.25
0001         0270         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         877.70         -57.80         819.90         \$819.90         \$819.90         \$819.90	9.90 \$90,107.01
0001 0280 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 427.70 -76.90 350.80 TONS 350.80 \$19 CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7.22 \$69,184.78
	4.29 \$132,711.66
0001 0300 6161005 CONSTRUCTION SIGNS 1,457.00 0.00 1,457.00 SQFT 1,457.00 \$	5.50 \$8,013.50
0001         0310         6161008         ADVANCED WARNING RAIL SYSTEM         4.00         0.00         4.00         EA         4.00         \$8	0.00 \$320.00
0001         0320         6161009         FLAG ASSEMBLY         14.00         0.00         14.00         EA         14.00         \$2	0.00 \$280.00
0001         0330         6161025         CHANNELIZER (TRIM LINE)         350.00         184.00         534.00         EA         534.00         \$1	2.00 \$6,408.00
0001         0340         6161030         TYPE III MOVEABLE BARRICADE         6.00         6.00         12.00         EA         12.00         \$12	5.00 \$1,500.00
0001         0350         6161040         FLASHING ARROW PANEL         3.00         0.00         3.00         EA         3.00         \$75	0.00 \$2,250.00
0001         0360         6161055         SEQUENTIAL FLASHING WARNING LIGHT         36.00         0.00         36.00         EA         36.00         \$6	5.00 \$2,340.00
0001 0370 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 4.00 EA 4.00 \$4,32	5.00 \$17,300.00
RETAINED         1.00         0.00         1.00         LS         1.00         \$372,69	0.08 \$372,690.08
0001         0390         6200003         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE         2,659.00         0.00         2,659.00         LF         2,659.00         \$	3.30 \$8,774.70
	3.65 \$50,439.35
	8.00 \$25,722.00
0001 0420 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 72.00 0.00 72.00 EA 72.00 \$18	0.00 \$12,960.00
0001         0430         620027         PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT         3.00         1.00         4.00         EA         4.00         \$40	0.00 \$1,600.00
0001         0440         6200036         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK         84.00         0.00         84.00         EA         84.00         \$18	0.00 \$15,120.00



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted amo	ount at the	ime the Es	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)
200117-C04	J4P3249	0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	159,738.00	\$0.17	\$27,155.46
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	128,862.00	\$0.18	\$23,195.16
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	4,769.00	\$0.60	\$2,861.40
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	44,480.00	\$0.13	\$5,782.40
		0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	42,911.00	\$0.13	\$5,578.43
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	-45,497.00	393,804.00	SQYD	427,239.00	\$0.91	\$388,787.49
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	1,206.00	23,653.00	SQYD	21,543.00	\$5.81	\$125,164.83
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848.75
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	-17.00	0.00	LF	0.00	\$91.00	\$0.00
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.00
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$154.00	\$308.00
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.00
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.00
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	-575.00	11,038.00	LF	11,038.00	\$18.50	\$204,203.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	8,613.00	-3,125.00	5,488.00	LF	5,488.00	\$21.50	\$117,992.00
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	-4.00	28.00	EA	28.00	\$2,800.00	\$78,400.00
		0010	0630	6061080	MGS END ANCHOR	16.00	-4.00	12.00	EA	12.00	\$800.00	\$9,600.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550.00
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,306.50
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144.00
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	-6,238.00	0.00	SQFT	0.00	\$3.50	\$0.00
		0070	0680	7034600	CURB BLOCKOUT	364.00	-364.00	0.00	LF	0.00	\$86.50	\$0.00
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$48.00	\$0.00
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$69.00	\$0.00
		0001	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,734.00	1,734.00	EA	1,734.00	\$5.46	\$9,467.64
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	380.00	380.00	EA	380.00	\$8.45	\$3,211.00
		0001	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5004	6169901	MISC.Traffic Control One-Lane Two-Way Operation with Flagger	0.00	1.00	1.00	LS	1.00	\$2,238.30	\$2,238.30
		0010	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$5,910.06	\$5,910.06
		0010	5006	6069902	MISC.Drilling for Guardrail Posts	0.00	66.00	66.00	EA	66.00	\$194.25	\$12,820.50
		0010	5007	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3.00	3.00	EA	3.00	\$635.25	\$1,905.75
		0010	5008	9039902	MISC.Relocation of Existing Sign Assemblies	0.00	4.00	4.00	EA	4.00	\$1,706.25	\$6,825.00
		0001	5009	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	2,507.20	2,507.20	TONS	2,507.20	\$58.91	\$147,699.15
		0001	5010	2039901	MISC.MINE COLLAPSE REPAIRS	0.00	1.00	1.00	LS	1.00	\$31,397.19	\$31,397.19
		0001	5011	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00
		0070	5012	1099901	MISC.RAILROAD PROTECTIVE LIABILITY INSURANCE	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	5013	4039902	MISC.BRIDGE APPROACH PAVEMENT	0.00	1.00	1.00	EA	1.00	\$13,261.57	\$13,261.57
		0020	5014	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	2,904.00	2,904.00	LF	2,904.00	\$7.00	\$20,328.00
		0020	5015	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	694.00	694.00	LF	694.00	\$1.75	\$1,214.50
		0001	5016	1046002	VALUE ENGINEERING	0.00	10,196.68	10,196.68	EA	10,196.68	\$1.00	\$10,196.68
		0001	5017	1046002	VALUE ENGINEERING	0.00	21,864.73	21,864.73	EA	21,864.73	\$1.00	\$21,864.73
		1			Date as of Report Generated Date							\$6,971,441.50
	J4P3260	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,551.00	\$43,551.00



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

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

	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (	Generate	ed.		
4004000COMPACTIVE INFORMATION17.0017.0097.0060.00			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
AddFirstCOMPACTIVES (CLUITADD<	200117-C04	J4P3260	0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	2,164.00	\$39.00	\$84,396.00
100010101040104010			0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$3.00	\$654.00
10001010LMADA GRADADAGALGAS111001400 <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>2037075</td><td>COMPACTING IN CUT</td><td>35.00</td><td>0.00</td><td>35.00</td><td>STA</td><td>35.00</td><td>\$357.00</td><td>\$12,495.00</td></th<>			0001	0740	2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	35.00	\$357.00	\$12,495.00
1000702020018FAR OGLONG CLASS 101000.00			0001	0750	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$12.00	\$144.00
Norm 1000100094ANO G. 00TR. C. ASR II15001400 <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>2071000</td><td>LINEAR GRADING CLASS 1</td><td>1.00</td><td>0.00</td><td>1.00</td><td>STA</td><td>1.00</td><td>\$1,895.00</td><td>\$1,895.00</td></th<>			0001	0760	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$1,895.00	\$1,895.00
0001000200000UPE & ADDREGATE FOR BASE (IN THICK)1.4.4006.44.000.400000000.0000.0000.0000.0000.0000.0000.0000.0			0001	0770	2072000	LINEAR GRADING CLASS 2	10.00	-8.80	1.20	STA	1.20	\$1,045.00	\$1,254.00
mm         mm         dead         dead         dead         dead         dead         final         final         dead         dead           001         000         000001         TYPE AL SHICLERER         6.000         7.000         10.00         0000         0.00000         0.0000         0.0000         0.00000         0			0001	0780	2153000	SHAPING SLOPES, CLASS III	5.00	-1.00	4.00	100F	4.00	\$950.00	\$3,800.00
norm         dens         4010         707F A 3 BHOLLER         613.00         633.20         101.00         5070         104.00         613.20         103.00           001         6080         41121         BTUMM ODS PAVEDERT INATURE CREAPE.2019         5200         6200			0001	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	-549.00	796.00	SQYD	796.00	\$20.00	\$15,920.00
normno			0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	-82.00	0.00	TONS	0.00	\$380.73	\$0.00
001         0802         081000         080000         080000         1500000         1500000         1500000 <td></td> <td></td> <td>0001</td> <td>0810</td> <td>4010151</td> <td>TYPE A3 SHOULDER</td> <td>533.00</td> <td>-337.00</td> <td>196.00</td> <td>SQYD</td> <td>196.00</td> <td>\$51.25</td> <td>\$10,045.00</td>			0001	0810	4010151	TYPE A3 SHOULDER	533.00	-337.00	196.00	SQYD	196.00	\$51.25	\$10,045.00
Nome         Rest         Address         Address         Address         Topic Concreter EMIXTURE PG 78-22 (SPOSSC MIX)         1,28,300         1,68,440         Topic         4,66,440         Topic         4,66,440         Topic Concreter CMISTURE PG 78-22 (SPOSSC MIX)         1,78,770         4,14,100         2,0460         6,064         2,0060         3,25,200         3,25,200           001         600         407100         Topic Concreter CMISTURE PG 78-22 (SPOSSC MIX)         1,3400			0001	0820	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	-213.19	5,085.81	TONS	5,085.81	\$64.53	\$328,187.32
No.         No.         NACK COAT         N.9570         4,1410         22,0080         CA         22,0880         422,0880         425,08           OUT         060         477012         MICE POLYMER MONRED BLAKSON MEMBERARE         1,3800         1,3800         1,000         CA         D <thd< th=""> <thd< th="">         D         <th< td=""><td></td><td></td><td>0001</td><td>0830</td><td>4019905</td><td>MISC.OPTIONAL PAVEMENT</td><td>800.00</td><td>-250.00</td><td>550.00</td><td>SQYD</td><td>550.00</td><td>\$63.60</td><td>\$34,980.00</td></th<></thd<></thd<>			0001	0830	4019905	MISC.OPTIONAL PAVEMENT	800.00	-250.00	550.00	SQYD	550.00	\$63.60	\$34,980.00
Nome         Mode         Mode Polymer         Mode Polymer         Mode Polymer         Nature			0001	0840	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	12,363.00	1,691.46	14,054.46	TONS	14,054.46	\$64.98	\$913,258.81
001         002         021100         CONCRETE PLANEMENT (I IN NON REINF)         120         0.00         5070			0001	0850	4071005	TACK COAT	17,957.00	4,141.00	22,098.00	GAL	22,098.00	\$2.50	\$55,245.00
0001         080         0810101         CONCRETE CURR RAMP         10.00         28.70         38.70         59.70         39.70         59.70           0001         0800         081002         TELENCATED DOMES         48.00         22.00         70.00         50.77         1.05.50         50.77         1.05.50         50.70         50.70         50.70         50.70         50.70         50.70         50.70         50.70         50.70			0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	-1,340.00	0.00	GAL	0.00	\$2.50	\$0.00
Note         Obs         6691012         TRUNCATED DOMES         4400         22.00         70.00         60F1         70.00         51.05           0001         0000         659004         CONCRETE SIDEWALK AIN         1,005.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00 </td <td></td> <td></td> <td>0001</td> <td>0870</td> <td>5021108</td> <td>CONCRETE PAVEMENT ( 8 IN. NON-REINF)</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>SQYD</td> <td>12.00</td> <td>\$200.60</td> <td>\$2,407.20</td>			0001	0870	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	12.00	\$200.60	\$2,407.20
0010         0000         000000         000000         00000         1.0000         0.000         1.0000         0.000         0.0000			0001	0880	6081010	CONCRETE CURB RAMP	10.00	28.70	38.70	SQYD	38.70	\$445.80	\$17,252.46
00100010000900MISC XCMO CURB & GUTTER TYPE CG-1332.000.00332.001.01332.001.025.00.005.00.000010020002			0001	0890	6081012	TRUNCATED DOMES	48.00	22.00	70.00	SQFT	70.00	\$16.90	\$1,183.00
International         Internat         International         International			0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	1,005.00	\$48.25	\$48,491.25
0001         0830         012000A         TRUCK OR TFAULER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         E.00         0.000         0.000           0001         0404         613101         PURNENDA OND PLACING CONCRETE MATERIAL FOR FULL         738.00         -243.80         405.40         SOU0         SOU0         405.40         SOU0         SOU0         405.40 <t< td=""><td></td><td></td><td>0001</td><td>0910</td><td>6099903</td><td>MISC.KCMO CURB &amp; GUTTER TYPE CG-1</td><td>332.00</td><td>0.00</td><td>332.00</td><td>LF</td><td>332.00</td><td>\$31.90</td><td>\$10,590.80</td></t<>			0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	332.00	\$31.90	\$10,590.80
No.         OPAC         0F3101         FURNISHING AND PLACING CONCRETE MATRIALOR FULL         739.0         243.80         496.40         SQT         496.40         SSR5.20         \$198.201         \$198.201           001         0960         6131013         VIPAL CONCRETE MATRIALOR FULL         446.00         446.00         6000         SOT         0.00         \$5.57         \$5.00           0011         0960         6131013         VIPAL FOR ASGREGATE FOR BASE (4 IN. THICK)         446.00         446.00         406.00         \$000         \$000         \$5.57         \$5.00           0001         0970         031014         FULL DEPTH PAXEMENT REPAR SINCUT FOR PERIMETER         1.04.00         \$2.165.00         \$5.50         \$5.50         \$5.50         \$5.52         \$5.50         \$5.52         \$5.52         \$5.50         \$5.52         \$5.52         \$5.52         \$5.52         \$5.52         \$5.50         \$5.52         \$5.50         \$5.52         \$5.52         \$5.52         \$5.52         \$5.52         \$5.52         \$5.56         \$5.52         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56         \$5.56			0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	56.00	\$55.10	\$3,085.60
Image: Content in part of the p			0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
0001         090         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (IN. THICK)         496.00         -496.00         0.00         S2VD         0.00         \$23.08         \$30.00           0001         0970         6131014         AUL DEPT HAVEMENT REPAR SAW CUT (FOR PERIMETER         1.204.00         961.00         2.165.00         LF         2.165.00         S5.00         S5.00 <td></td> <td></td> <td>0001</td> <td>0940</td> <td>6131010</td> <td></td> <td>739.00</td> <td>-243.60</td> <td>495.40</td> <td>SQYD</td> <td>495.40</td> <td>\$369.20</td> <td>\$182,901.68</td>			0001	0940	6131010		739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,901.68
No.         OPE         OPE <td></td> <td></td> <td>0001</td> <td>0950</td> <td>6131012</td> <td>SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)</td> <td>495.00</td> <td>-495.00</td> <td>0.00</td> <td>SQYD</td> <td>0.00</td> <td>\$5.57</td> <td>\$0.00</td>			0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	\$0.00
Nome           0001         0800         613101         OWNEL BAR (FURNISHING AND INSTALLATION WITH DARKED TREPAR         3380.00         -24.00         356.00         EA         366.00         S55.20         \$1,851.20           0011         0900         613101         DWNEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAR         2000         194.00         366.00         EA         360.00         \$52.20         \$225.30           0001         1000         6133021         REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAR         734.20         161.60         895.60         SQP         895.80         \$22.952         \$2205,604.02           0001         1010         6130321         REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAR         1.00         0.00         1.00         EA         1.00         \$199.00         \$1,990.00           0001         1020         614102         GRATE AND DERRING PLATE (6 FT. X 3 FT. OR 1524 MM X 914         1.00         0.00         1.00         EA         1.00         \$607.00         \$607.00         \$607.00         \$607.00         \$607.00         \$607.00         \$607.00         \$607.00			0001	0960	6131013		495.00	-495.00	0.00	SQYD	0.00	\$23.08	\$0.00
001         0800         \$131015         DOWEL BAR (DRULLOR, FURDISTIALLATION)         380.00         -24.00         356.00         EA         356.00         \$52.00         \$18.18.12.01           001         0900         6131017         DOWEL BAR (FURDISTIALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR         230.00         -194.00         360.00         EA         360.00         \$57.05         \$225.80           0001         0000         613020         GRINSTIALLATION WITH PAVEMENT REPAIR         161.40         22.70         184.10         TON         184.00         \$21.85         \$2205.604.02           0001         1010         613302         FURDISHIM CADE LEARN PAVEMENT REPAIR         70.40         106.00         60.00         108.00         \$22.90         \$			0001	0970	6131014		1,204.00	961.00	2,165.00	LF	2,165.00	\$5.00	\$10,825.00
Initial         Initial <t< td=""><td></td><td></td><td>0001</td><td>0980</td><td>6131015</td><td></td><td>380.00</td><td>-24.00</td><td>356.00</td><td>EA</td><td>356.00</td><td>\$5.20</td><td>\$1,851.20</td></t<>			0001	0980	6131015		380.00	-24.00	356.00	EA	356.00	\$5.20	\$1,851.20
International         CLASS C PARTIAL DEPTH PAVEMENT REPAR         International         International <td></td> <td></td> <td>0001</td> <td>0990</td> <td>6131017</td> <td></td> <td>230.00</td> <td>-194.00</td> <td>36.00</td> <td>EA</td> <td>36.00</td> <td>\$7.05</td> <td>\$253.80</td>			0001	0990	6131017		230.00	-194.00	36.00	EA	36.00	\$7.05	\$253.80
Not         Not         Cont         C			0001	1000	6133020		161.40	22.70	184.10	TONS	184.10	\$219.86	\$40,476.23
Initial         Initial <t< td=""><td></td><td></td><td>0001</td><td>1010</td><td>6133021</td><td>REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR</td><td>734.20</td><td>161.60</td><td>895.80</td><td>SQYD</td><td>895.80</td><td>\$229.52</td><td>\$205,604.02</td></t<>			0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	161.60	895.80	SQYD	895.80	\$229.52	\$205,604.02
No.         ODD         ODD <td></td> <td></td> <td>0001</td> <td>1020</td> <td>6141024</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,990.00</td> <td>\$1,990.00</td>			0001	1020	6141024		1.00	0.00	1.00	EA	1.00	\$1,990.00	\$1,990.00
Not         Field         F			0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$628.00	\$628.00
No.         Cont         Cont <thc< td=""><td></td><td></td><td>0001</td><td>1040</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,491.00</td><td>-459.00</td><td>1,032.00</td><td>SQFT</td><td>1,032.00</td><td>\$5.50</td><td>\$5,676.00</td></thc<>			0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	-459.00	1,032.00	SQFT	1,032.00	\$5.50	\$5,676.00
No.         No. <td></td> <td></td> <td>0001</td> <td>1050</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$80.00</td> <td>\$320.00</td>			0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
1000         1000         6161030         TYPE III MOVEABLE BARRICADE         6.00         0.00         6.00         EA         6.00         \$125.00         \$750.00           0001         1090         6161040         FLASHING ARROW PANEL         3.00         -1.00         2.00         EA         2.00         \$750.00         \$150.00           0001         1090         6161040         FLASHING ARROW PANEL         3.00         -1.00         2.00         EA         2.00         \$750.00         \$15.00.00           0001         1100         6161055         SEQUENTIAL FLASHING WARNING LIGHT         36.00         -8.00         28.00         EA         2.80.0         \$65.00         \$1,820.00           0001         1100         6161098         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED         A.00         2.00         LA         2.80.0         \$3,650.00         \$7,300.00           0001         1120         6169902         MISC.ADA COMPLIANT MOVABLE BARRICADE         4.00         0.00         4.00         EA         4.00         \$65.00         \$260.00           0001         1120         6189002         MISC.ADA COMPLIANT MOVABLE BARRICADE         4.00         0.00         1.00         EA         4.00         \$65.00         \$			0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1070</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>350.00</td><td>46.00</td><td>396.00</td><td>EA</td><td>396.00</td><td>\$12.00</td><td>\$4,752.00</td></th<>			0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	46.00	396.00	EA	396.00	\$12.00	\$4,752.00
No.         No.         Sequential FLASHING WARNING LIGHT         36.0         -			0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1090</td><td>6161040</td><td>FLASHING ARROW PANEL</td><td>3.00</td><td>-1.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$750.00</td><td>\$1,500.00</td></th<>			0001	1090	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$750.00	\$1,500.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR         Interface			0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	-8.00	28.00	EA	28.00	\$65.00	\$1,820.00
Note         Note <th< td=""><td></td><td colspan="2">0001 1110 6161098</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>4.00</td><td>-2.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,650.00</td><td>\$7,300.00</td></th<>		0001 1110 6161098		6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	-2.00	2.00	EA	2.00	\$3,650.00	\$7,300.00	
Out         1140         620009         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.         12,914.00         12,914.00         LF         12,914.00         \$3.65         \$47,136.10           0001         1150         620015         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         1,650.00         787.00         2,437.00         LF         2,437.00         \$18.00         \$43,866.00			0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00
WHITE         WHITE         Reformed thermoplastic pavement marking, 24 in.         1,650.00         787.00         2,437.00         LF         2,437.00         \$18.00         \$43,866.00			0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,039.28
0001 1150 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 1,650.00 787.00 2,437.00 LF 2,437.00 \$18.00 \$43,866.00			0001	1140	6200009		12,914.00	0.00	12,914.00	LF	12,914.00	\$3.65	\$47,136.10
			0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,650.00	787.00	2,437.00	LF	2,437.00	\$18.00	\$43,866.00



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Es	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)
200117-C04	J4P3260	0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	8.00	180.00	EA	180.00	\$180.00	\$32,400.00
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	1.00	6.00	EA	6.00	\$180.00	\$1,080.00
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	-4.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	34.00	229.00	EA	229.00	\$180.00	\$41,220.00
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	-14,079.00	76,130.00	LF	76,130.00	\$0.14	\$10,658.20
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	3,318.00	72,869.00	LF	72,869.00	\$0.18	\$13,116.42
		0001	1220	6205903A		7,466.00	644.00	8,110.00	LF	8,110.00	\$0.20	\$1,622.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	1,738.00	1,975.00	LF	1,975.00	\$2.50	\$4,937.50
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	1,834.00	\$0.16	\$293.44
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	2,379.00	\$3.30	\$7,850.70
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	2,014.00	\$0.16	\$322.24
		0001	1250	6206124A		350.00	-350.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,132.00	-2,132.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	6,260.00	13,953.00	LF	13,953.00	\$1.00	\$13,953.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	30.00	110.00	EA	110.00	\$45.00	\$4,950.00
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	2,530.00	182,997.00	SQYD	182,997.00	\$1.96	\$358,674.12
	0001 1280 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	4,366.00	\$5.50	\$24,013.00			
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	-60.60	284.70	STA	284.70	\$23.21	\$6,607.89
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	-3.00	3.00	LF	3.00	\$209.00	\$627.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700.00
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,415.00	\$1,415.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	1.80	\$3,070.00	\$5,526.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	-15.00	5.00	CUYD	5.00	\$73.00	\$365.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	-18.00	18.00	LF	18.00	\$40.00	\$720.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	-668.00	345.00	LF	345.00	\$16.00	\$5,520.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	2.00	6.00	EA	6.00	\$126.00	\$756.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	-5,382.00	1,774.00	LF	1,774.00	\$3.00	\$5,322.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196.96
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	87.00	1,175.00	LF	1,175.00	\$18.50	\$21,737.50
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	738.00	-75.00	663.00	LF	663.00	\$21.50	\$14,254.50
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$1,964.00	\$3,928.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	2.00	\$277.00	\$554.00
	0030 1490 9020834 SIGNAL SIGN, MOUNTING HARDWARE	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00			
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$2,241.00	\$4,482.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	43.00	\$38.00	\$1,634.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	24.00	\$38.00	\$912.00
		0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	126.00	\$44.10	\$5,556.60



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

and can differ from the posted amount at the time the Estimate was Generated

Contract Im.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)
00117-C04	J4P3260	0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$2.80	\$756.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$3.20	\$864.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	130.00	\$3.60	\$468.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,341.00	\$4,682.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.90	\$3,736.00	\$3,362.40
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$2,380.00	\$4,760.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	4.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0001	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	40.00	40.00	EA	40.00	\$8.45	\$338.00
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	5104	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	386.50	386.50	TONS	386.50	\$305.73	\$118,164.64
		0001	5105	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	1,990.00	1,990.00	LF	1,990.00	\$21.26	\$42,307.40
	Project J4	4P3260 - To	tal Value	Posted to D	Date as of Report Generated Date							\$3,167,451.25
00117-C04 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$10,138,892.76



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

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

Project: J4P3249

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0570	8061007A	CURB INLET CHECK	4/15/21	4/16/21	1.00	EA	Leonard Street	7.98				
5009	3049910	MISC. AGGREGATE FOR BASE	4/15/21	4/16/21	0.20	TONS	291 NB and SB from Leonard Street to 24 Highway.	8.225		16.478		
5016	1046002	VALUE ENGINEERING	4/15/21	4/16/21	10,196.68	EA	Project length irregular paving areas	8.225		19.117		
5017	1046002	VALUE ENGINEERING	4/15/21	4/16/21	21,864.73	EA	Old 291	14.456		16.488		

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0050	TYPE 5 AGGREGATE	Material	Туре	7	Oct 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		FOR BASE (6 IN. THICK)			7	Oct 16,	SYSTEM	(\$5,096.00)	Estimate Exception 3 on the current Payment Estimate.
					8	2020 Nov 2,	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment
						2020	OTOTEM	φ0,000.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$5,096.00)	
					9	Nov 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$5,096.00)	
					10	Dec 2, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$5,096.00)	
					11	Dec 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$5,096.00)	
					12	Jan 2, 2021	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$5,096.00)	
					13	Jan 16, 2021	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 16, 2021	SYSTEM	(\$5,096.00)	
					14	Feb 1, 2021	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$5,096.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		7	Oct 16, 2020	SYSTEM	(\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.02)	
			Price FUEL - T	Total				(\$14.02)	
	0050 -	Total						(\$14.02)	
	0060	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$54,332.22)	
					8	Nov 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$54,332.22)	
					9	Nov 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$54,332.22)	
					10	Dec 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2,	SYSTEM	(\$54,332.22)	
						2020			



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3249	0060	MISC. AGGREGATE FOR BASE	Material	, , , , , , , , , , , , , , , , , , , ,	11	Dec 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Dec 16, 2020	SYSTEM	(\$54,332.22)					
				- Total		2020		\$0.00					
			Material - Tota	l				\$0.00					
	0060 -	Total						\$0.00					
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Sep 16, 2020	SYSTEM	\$599,503.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Sep 16, 2020	SYSTEM	(\$599,503.13)					
					6	Oct 1, 2020	SYSTEM	\$840,921.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Oct 1, 2020	SYSTEM	(\$840,921.00)					
					7	Oct 16, 2020	SYSTEM	\$1,162,467.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	Oct 16, 2020	SYSTEM	(\$1,162,467.13)					
					8	Nov 2, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
										8	Nov 2, 2020	SYSTEM	(\$1,256,033.06)
					9	Nov 16, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Nov 16, 2020	SYSTEM	(\$1,256,033.06)					
					10	Dec 2, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					10	Dec 2, 2020	SYSTEM	(\$1,256,033.06)					
					11	Dec 16, 2020	SYSTEM	\$1,352,239.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Dec 16, 2020	SYSTEM	(\$1,352,239.57)					
					12	Jan 2, 2021	SYSTEM	\$1,009,039.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Jan 2, 2021	SYSTEM	(\$1,009,039.57)					
				- Total				\$0.00					
			Material - Tota	d				\$0.00					
			Other Item Adjustment	Other Item	ACAD	4	Sep 2, 2020	yostj1	(\$2,095.92)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.			
					5	Sep 16, 2020	yostj1	(\$15,372.12)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate.				
					6	Oct 1, 2020	yostj1	(\$7,034.32)	Asphalt cement price adjustment for dates 9/16 through 9/29.				
					7	Oct 16, 2020	yostj1	(\$9,369.06)	Asphalt cement price adjustment for the dates 10/01 to 10/15.				
					8	Nov 2, 2020	yostj1	(\$2,726.28)	Asphalt cement price adjustment for dates 10/16 through 11/1.				
					11	Dec 16, 2020	yostj1	(\$2,803.22)	Asphalt cement price adjustment for 09/30/2020.				
				ACAD - Tota	al			(\$39,400.92)					
				FUEL	5	Sep 16, 2020	yostj1	(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.				



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0070	BIT. PAVEMENT MIXTURE	Other Item Adjustment	FUEL - Tota				(\$72.28)						
		PG64-22 (BP-1)	Other Item Ad	ljustment - To	tal			(\$39,473.20)						
			Price FUEL		4	Sep 2, 2020	SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 16, 2020	SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Oct 1, 2020	SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Oct 16, 2020	SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Nov 2, 2020	SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Dec 16, 2020	SYSTEM	(\$3,117.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$45,130.76)						
			Price FUEL -	Total				(\$45,130.76)						
	0070-	· Total						(\$84,603.96)						
	0080	MISC.	Other Item Adjustment	FUEL	14	Feb 2, 2021	yostj1	(\$34.17)	Fuel price adjustment for work performed on 09/25/2020.					
				FUEL - Tota	ıl			(\$34.17)						
			Other Item Ad	ljustment - To	tal			(\$34.17)						
	0080 -	- Total						(\$34.17)						
	0090	ASPHALTIC CONCRETE MIXTURE PG	Material		3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		70-22 (SP1			3	Aug 17, 2020	SYSTEM	(\$998,823.75)						
					4	Sep 2, 2020	SYSTEM	\$1,456,140.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 2, 2020	SYSTEM	(\$1,456,140.98)						
					5	Sep 16, 2020	SYSTEM	\$1,503,695.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
							5	Sep 16, 2020	SYSTEM	(\$1,503,695.41)				
									6	Oct 1, 2020	SYSTEM	\$2,072,681.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$2,072,681.60)						
										7	Oct 16, 2020	SYSTEM	\$2,192,547.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$2,192,547.59)						
					8	Nov 2, 2020	SYSTEM	\$2,325,404.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$2,325,404.60)						
							9	Nov 16, 2020	SYSTEM	\$2,325,404.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$2,325,404.60)						
					10	Dec 2, 2020	SYSTEM	\$2,325,404.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Dec 2, 2020	SYSTEM	(\$2,325,404.60)						
					11	Dec 16, 2020	SYSTEM	\$2,333,741.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					



Proces         Law         Organization         Algorization         Name         Code         Code <thcode< th=""> <thcode< <="" th=""><th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thcode<></thcode<>	-									
Result         Field         202         975E         891481.00         Testing segments designed splate-agreened Material Payment Beinde incident in Adjustment (1055) and segments and segments)           NUM SIGN         Notable segment         Segments         Segments <t< td=""><td>Project</td><td>Line</td><td>Description</td><td>Adjustment Type</td><td></td><td>Est. Number</td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></t<>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Product of the second sequence for a construction of the second sequence for a consecond sequence for a construction of the second se	J4P3249	0090	CONCRETE	Material		11		SYSTEM	(\$2,333,741.00)	
Product         Product         Second Secon						12		SYSTEM	\$591,661.00	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment
Number of the second						12		SYSTEM	(\$591,661.00)	
Nome         No.2         2         April 7         York1         (93.468.91)         Applaid connect pice adjustment for dates 712022 through 8/15/20.           4         500         5         5         9         1277         Applaid connect pice adjustment for dates 712022 through 8/15/20.           4         500         5         5         9         1277         Applaid connect pice adjustment for dates 911000 pp 801201           4         500         5         5         9         1277         Applaid connect pice adjustment for dates 911 forugh 915 with additional adjustment for dates 911 forugh 915 with additional adjustment for dates 1001 to 1015.           6         520.2         40941         (610.0070)         Applaid connect pice adjustment for dates 1010 to 1015.           7         520.2         40941         (610.0070)         Applaid connect pice adjustment for dates 1010 to 1015.           7         520.2         40941         (610.0070)         Applaid connect pice adjustment for dates 1010 to 1015.           7         520.2         40941         (610.0070)         Applaid connect pice adjustment for dates 1010 to 1015.           7         520.2         40941         (610.0070)         Applaid connect pice adjustment for dates 1010 to 1015.           7         7         7         530.4072         Applaid connect pice ad					- Total				\$0.00	
				Material - Tota	al				\$0.00	
					ACAD	3		yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.
Image: Problem in the state of th				Adjustment		4	Sep 2,	yostj1	(\$19,950.93)	
						5	Sep 16,	yostj1	(\$2,074.61)	corrected once quantities are agreed upon. Asphalt cement price adjustment for dates 9/1 through 9/15 with additional
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>and a correction for 8/25.</td></th<>										and a correction for 8/25.
Image: Problem in the stand state in the state							2020		,	
Image: constraint of the second sec						7		yostj1	(\$1,059.79)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
ACAD - Total         (101.977-83)           BITM         14         Peb 2, 201         yost[1         \$58,362.73]         Asphalt volumetrics, density, and TSR adjustments.           BITM         14         Peb 2, 201         yost[1         \$58,362.73]         Asphalt volumetrics, density, and TSR adjustments.           FUEL         5         Sep 16, 201         Yost[1         \$58,362.73]         Insert correction on items paid or correction on thems paid or correction on all (20,024,075).         They provide patholic on all (20,024,075).         They patholic on all (20,024,075).         They patholic on all (20,024,075).         They patholic on all (20,024,075).						8		yostj1	(\$5,796.02)	Asphalt cement price adjustment for dates 10/16 through 11/1.
BITM         14         Feb 2, 2021         yestji         583,26,73         Aephalt volumetrics, densky, and TSR adjustments.           BITM         15         2021         2021         583,26,73         Aephalt volumetrics, densky, and TSR adjustments.           FUEL         5         Sep 6, 2021         yestji         (\$67.11)         Field cadjustment concellon on items paid or correcting on 920, 262,70         volumetrics, densky, and TSR adjustment items           SMAB         Total         (\$67.11)         Volumetrics, densky, and TSR adjustment items         volumetrics, densky, and TSR adjustment items           SMAB         Total         (\$67.11)         Volumetrics, densky, and TSR adjustment items         Volumetrics, densky, and TSR adjustment items           SMAB         Total         (\$67.11)         Volumetrics, densky, and TSR adjustment items         Volumetrics, densky, and TSR adjustment items           SMAB         Total         (\$10,221         \$28,238,48         Parement smoothness borus combined total from NB and SB lanes 1 and 2.           SMAB         Total         (\$10,221         \$9,9017         Sep 6, \$9,9017         Reference item Price Adjustment Index Adjustment Type applied is FUEL           1         2020         \$SYSTEM         (\$19,522.50)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           20201         0202.1						11		yostj1	(\$363.69)	Asphalt cement price adjustment for 09/30/2020.
Image: Full base in the stand s					ACAD - Tota	al			(\$101,697.93)	
FUEL         5         Sep 16, 2020         yestj         (867 11)         Fuel price adjustment correction on litema paid or correctifed on 9/12, but the work was performed on 8/20, 8/24, or 8/24					BITM	14		yostj1	\$83,426.73	Asphalt volumetrics, density, and TSR adjustments.
FUEL - Total         Start         Work was performed on 8/20, 8/24, or 8/25. The system autogenerated the six5.89 version using the factors for September instead of August.           FUEL - Total         Start         (567.11)           SMAB         15         Feb 16, yosiji         S28,238.48         Perement smoothness bonus combined total from NB and SB lanes 1 and 2.           SMAB         Total         Start         Start         Start         Start           Other Item Adjustment - Total         Start         Start         Start         Start           Price FUEL         3         Aug 17, 2020         SYSTEM         (\$19,522.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           5         Sep 16, SYSTEM         (\$19,522.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         2020         SYSTEM         (\$19,430.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Oct 16, SYSTEM         (\$5,914.63)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Oct 16, SYSTEM         (\$5,914.63)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Oct 16, SYSTEM         (\$34,986.57)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					BITM - Tota				\$83,426.73	
SMAB         15         Peb 16, 2021         yesti         S28,238.48         Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.           SMAB - Total         SMAB - Total         S28,238.48         Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.           Other Item Adjustment - Total         S9,00.017         S9,00.017           Price FUEL         3         Aug 17, 2020         SYSTEM         (\$42,599.18)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         Oct 1, 2020         SYSTEM         (\$19,522.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         Oct 1, 2020         SYSTEM         (\$19,43.05)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Oct 16, 2020         SYSTEM         (\$4,986.57)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Nov 2, 2020         SYSTEM         (\$4,986.57)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           10         Dec 16, 2020         SYSTEM         (\$4,986.57)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Nov 2, 2020         SYSTEM         (\$42,986.57)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL	5		yostj1	(\$67.11)	work was performed on 8/20, 8/24, or 8/25. The system autogenerated the
Other item Adjustment - Total         SVSTEM         (S49, 529, 348, 48           Other item Adjustment - Total         \$9,900,17         \$9,900,17           Price FUEL					FUEL - Tota	I			(\$67.11)	
Other Item Adjustment - Total         59,900.17           Price FUEL         3         Aug 17, 2020         SYSTEM         (\$42,599.18)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           4         Sep 16, 2020         SYSTEM         (\$19,522.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           5         Sep 16, 2020         SYSTEM         (\$19,522.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         Oct 1, 2020         SYSTEM         (\$19,43.05)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         Oct 1, 2020         SYSTEM         (\$23,248.58)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Nov 2, 2020         SYSTEM         (\$34,986.57)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Nov 2, 2020         SYSTEM         (\$340.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Nov 2, 2020         SYSTEM         (\$340.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9090 - Total         - Total         (\$99,555.13)         - Total         (\$98,555.13)           0100         TACK COAT         Material         3						SMAB	15		yostj1	\$28,238.48
Price FUEL         3         Aug 17, SYSTEM         (\$42,599.18)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           4         Sep 18, SYSTEM         (\$19,522.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           5         Sep 18, SYSTEM         (\$1,943.05)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           6         Oct 1, 2020         SYSTEM         (\$23,248.58)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         Oct 1, 2020         SYSTEM         (\$23,248.58)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           8         Nov 2, 2020         SYSTEM         (\$23,248.58)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           8         Nov 2, 2020         SYSTEM         (\$340.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           8         Nov 2, 2020         SYSTEM         (\$340.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           100         - Total         - Total         (\$380.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           1000         - Total         - Gag 8,555.13)         - Gag 8,555.13)         - Gag 8,555.13)           1010         T					SMAB - Tota	al			\$28,238.48	
1       2020       Control       Conto       Conto       Control       Cont				Other Item Ad	ljustment - To	tal			\$9,900.17	
<ul> <li>Image: Section of the s</li></ul>				Price FUEL		3		SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total       0       C <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$19,522.50)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						4		SYSTEM	(\$19,522.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
090 - Total     2020 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$1,943.05)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						5		SYSTEM	(\$1,943.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the second se						6		SYSTEM	(\$23,248.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
099 - Total     - Total     (\$98,555.13)       0990 - Total     - Total     (\$98,654.96)       0100     TACK COAT     Material       3     Aug 17, 2020     SYSTEM       2020     SYSTEM     (\$42,318.00)       2010     - Total     SYSTEM       0100     TACK COAT     Material       3     Aug 17, 2020     SYSTEM       4     Sep 2, 2020     SYSTEM       2020     SYSTEM     Storage       4     Sep 2, 2020     SYSTEM       4     Sep 2, SYSTEM     Storage       4     Sep 2, SYSTEM     Storage       4     Sep 2, SYSTEM     Storage						7		SYSTEM	(\$4,986.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Ogg     Total     2020     Clear of the original system-generated Overrun Payment Estimate       - Total     - Total     (\$98,555.13)       Original     Original     Station       0090 - Total     TACK COAT     Material       0100     TACK COAT     Material       3     Aug 17, 2020     SYSTEM       2020     SYSTEM     (\$42,318.00)       This adjustment offsets the original system-generated Overrun Payment Estimate       3     Aug 17, 2020       2020     SYSTEM       4     Sep 2, SYSTEM       4     Sep 2, SYSTEM       567,666.50     This adjustment offsets the original system-generated Overrun Payment Estimate						8		SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note FUEL - Total       OPPrice FUEL - Total       (\$98,555.13)       OO90 - Total     (\$88,654.96)       0100     TACK COAT     Material     3     Aug 17, 2020     SYSTEM     \$42,318.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment       3     Aug 17, 2020     SYSTEM     (\$42,318.00)       4     Sep 2, 2020     SYSTEM     \$67,666.50     This adjustment offsets the original system-generated Overrun Payment Estimate.       4     Sep 2, SYSTEM     \$67,666.50     This adjustment (0008) due to user yostj1 overridding Payment Estimate.						11		SYSTEM	(\$340.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total       (\$88,654.96)         0100       TACK COAT       Material       3       Aug 17, 2020       SYSTEM       \$42,318.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate         3       Aug 17, 2020       SYSTEM       (\$42,318.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         4       Sep 2, 2020       SYSTEM       \$67,666.50       This adjustment (0008) due to user yostj1 overridding Payment Estimate.					- Total				(\$98,555.13)	
0100     TACK COAT     Material     3     Aug 17, 2020     SYSTEM     \$42,318.00     This adjustment offsets the original system-generated Overrun Payment Estimate       0100     TACK COAT     Material     3     Aug 17, 2020     SYSTEM     \$42,318.00     This adjustment offsets the original system-generated Overrun Payment Estimate       3     Aug 17, 2020     SYSTEM     (\$42,318.00)         4     Sep 2, 2020     SYSTEM     \$67,666.50     This adjustment offsets the original system-generated Overrun Payment Estimate       4     Sep 2, SYSTEM     (\$67,666.50)     This adjustment (0008) due to user yosij 1 overridding Payment Estimate			0090 - Total	Price FUEL - 1	Total				(\$98,555.13)	
2020       2020       Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate         3       Aug 17, 2020       SYSTEM       (\$42,318.00)         4       Sep 2, 2020       SYSTEM       \$67,666.50         4       Sep 2, SYSTEM       \$(\$67,666.50)		0090 -							(\$88,654.96)	
2020     2020     2020       4     Sep 2, 2020     SYSTEM     \$67,666.50     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment       4     Sep 2, SYSTEM     (\$67,666.50)		0100		Material		3		SYSTEM	\$42,318.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
2020     Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       4     Sep 2,     SYSTEM     (\$67,666.50)						3		SYSTEM	(\$42,318.00)	
					4	4		SYSTEM	\$67,666.50	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
							4	Sep 2, 2020	SYSTEM	(\$67,666.50)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3249	0100	TACK COAT	Material		5	Sep 16, 2020	SYSTEM	\$81,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$81,648.00)	
					6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$89,703.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$8,428.50)	
					11	Dec 16, 2020	SYSTEM	(\$2,610.00)	
					12	Jan 2, 2021	SYSTEM	(\$6.75)	
					19	Apr 16, 2021	SYSTEM	\$11,045.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0110	MISC. NON STANDARD TACK COAT	Material		6	Oct 1, 2020	SYSTEM	\$64,805.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$64,805.35)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Apr 16, 2021	SYSTEM	(\$235.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$235.85)	
			Overrun - Tota	al				(\$235.85)	
	0110 -	Total						(\$235.85)	
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE	Material		6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		B			6	Oct 1, 2020	SYSTEM	(\$140,169.04)	
					7	Oct 16, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$140,169.04)	
					8	Nov 2, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$140,169.04)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.
				ACAD - Tota	al			(\$3,145.42)	
			Other Item Ad	justment - To	otal			(\$3,145.42)	
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,487.80)	
			Price FUEL - 1	otal				(\$2,487.80)	
	0120 -	Total						(\$5,633.22)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3249	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		6	Oct 1, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$938.40)	
					7	Oct 16, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$938.40)	
					8	Nov 2, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$938.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.41)	
			Price FUEL - T	otal				(\$2.41)	
	0130 -	Total						(\$2.41)	
	0150	CONCRETE MEDIAN	Material		8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$12,340.90)	
					9	Nov 16, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$28,821.80)	
					10	Dec 2, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$28,821.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$2,890.55)	
					9	Nov 16, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$2,890.55)	
					10	Dec 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$2,890.55)	
					11	Dec 16, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$2,890.55)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0170	INTEGRAL CURB	Material		8	Nov 2,	SYSTEM	\$8,233.67	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								
J4P3249	0170	AND UNDER)	Material						Estimate Exception 34 on the current Payment Estimate.								
					8	Nov 2, 2020	SYSTEM	(\$8,233.67)									
					9	Nov 16, 2020	SYSTEM	\$13,606.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					9	Nov 16, 2020	SYSTEM	(\$13,606.50)									
					10	Dec 2, 2020	SYSTEM	\$13,606.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					10	Dec 2, 2020	SYSTEM	(\$13,606.50)									
					12	Jan 2, 2021	SYSTEM	\$8,233.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					12	Jan 2, 2021	SYSTEM	(\$8,233.67)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0170 -	Total						\$0.00									
	0200	TRUCK OR TRAILER MOUNTED ATTEN	Material		12	Jan 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
		(TMA)			12	Jan 2, 2021	SYSTEM	(\$3,000.00)									
				- Total				\$0.00									
		Material - Tota	I				\$0.00										
	0200 -	Total				_		\$0.00									
	0200 -	- Total FURN & PLACE CONC MATL FOR FULL DEPTH	Material	Material	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)							
						2	Aug 3, 2020	SYSTEM	(\$232,559.68)								
													3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$256,441.95)									
					4	Sep 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	Sep 2, 2020	SYSTEM	(\$256,441.95)									
							5	Sep 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Sep 16, 2020	SYSTEM	(\$256,441.95)									
					6	Oct 1, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					6	Oct 1, 2020	SYSTEM	(\$256,441.95)									
				7	7	Oct 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					7	Oct 16, 2020	SYSTEM	(\$256,441.95)									
					8	Nov 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					8	Nov 2, 2020	SYSTEM	(\$256,441.95)									
					9	Nov 16, 2020	SYSTEM	\$409,260.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0210	FURN & PLACE CONC MATL FOR	Material		9	Nov 16, 2020	SYSTEM	(\$409,260.98)	
		FULL DEPTH			10	Dec 2, 2020	SYSTEM	\$409,260.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$409,260.98)	
				- Total				(\$379,616.68)	
			Material - Tota	ı				(\$379,616.68)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00	
					3	Aug 17, 2020	SYSTEM	\$232,559.68	
				- Total				\$379,616.68	
			MaterialCredit	- Total				\$379,616.68	
			Other Item Adjustment	OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.
				OTHR - Tota	al			\$3,165.95	
				PPPS	1	Jul 17, 2020	kinga1	\$147,057.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$147,057.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	justment - To	tal			\$3,165.95	
			Overrun	Overrun	3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$3,165.95)	
					3	Aug 17, 2020	yostj1	(\$3,165.95)	
					4	Sep 2, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 2, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 16, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 21 on the current Payment Estimate.
				Overrun - T	otal			(\$3,165.95)	
			Overrun - Tota	ıl				(\$3,165.95)	
	0210 -	Total						\$0.00	
	0240	FULL DEPTH PAVEMENT	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)	
		REPAIR SAW CUT (FOR			3	Aug 17, 2020	SYSTEM	(\$2,853.00)	
					6	Oct 1, 2020	SYSTEM	\$5,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0250	DOWEL BAR (FURNISH AND	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)	
		INSTALL WITH BASK			2	Aug 3, 2020	SYSTEM	(\$5,687.00)	
					3	Aug 17, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



## Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0250	DOWEL BAR (FURNISH AND	Material	Туре	3	Aug 17, 2020	SYSTEM	(\$7,397.80)	
		INSTALL WITH BASK			4	Sep 2, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$7,397.80)	
					5	Sep 16, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$7,397.80)	
					6	Oct 1, 2020	SYSTEM	\$263.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment
					6	Oct 1,	SYSTEM	(\$263.20)	Estimate Exception 26 on the current Payment Estimate.
				Tatal		2020		(00.470.00)	
			Material - Tota	- Total				(\$9,479.90)	
			Material - Tota MaterialCredit		2	Aug 3,	SYSTEM	(\$9,479.90) \$3,792.90	
			wateriarcreat		3	Aug 3, 2020 Aug 17,	SYSTEM	\$3,792.90	
					-	2020			
				- Total				\$9,479.90	
			MaterialCredit	- Total				\$9,479.90	
			Other Item Adjustment	PPPS		Jul 17, 2020	kinga1	\$3,792.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$3,792.90)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0250 -	Total						\$0.00	
	0260	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	10	Dec 2, 2020	yostj1	(\$298.08)	Asphalt cement price adjustment for work between the dates 7/15/20 and 7/18/20.
				ACAD - Tot				(\$298.08)	
			Other Item Adj	ustment - To	otal			(\$298.08)	
	0260 - 0280	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	10	Dec 2, 2020	yostj1	(\$298.08) (\$676.72)	Asphalt cement price adjustment for work between the dates 7/14/20 through 8/26/20
		CL C PARTIAL		ACAD - Tota	al			(\$676.72)	
			Other Item Adj	ustment - To	tal			(\$676.72)	
	0280 -	Total						(\$676.72)	
	0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
					2	Aug 3, 2020	SYSTEM	(\$3,673.45)	
					3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$3,673.45)	
				- Total				(\$7,346.90)	
			Material - Tota					(\$7,346.90)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45	
					3	Aug 17, 2020	SYSTEM	\$3,673.45	
				- Total				\$7,346.90	
			MaterialCredit		4	1.1.4 -	Join a d	\$7,346.90	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.

19



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3249	0300	CONSTRUCTION SIGNS	Other Item Adjustment	PPPS	3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
				PPPS - Tota	ıl			\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
			Overrun	Overrun	5	Sep 16, 2020	SYSTEM	(\$28.05)				
					12	Jan 2, 2021	SYSTEM	\$28.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0300 -	Total						\$0.00				
	0310	ADVANCED WARNING RAIL	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)				
		SYSTEM			2	Aug 3, 2020	SYSTEM	(\$320.00)				
					3	Aug 17, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					3	Aug 17, 2020	SYSTEM	(\$320.00)				
				- Total				(\$640.00)				
			Material - Tota	1				(\$640.00)				
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$320.00				
					3	Aug 17, 2020	SYSTEM	\$320.00				
							- Total				\$640.00	
				MaterialCredit	- Total				\$640.00			
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$320.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			
			Adjustment				3	Aug 17, 2020	yostj1	(\$320.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.	
				PPPS - Tota	ıl	1		\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
	0310 -	Total						\$0.00				
	0320	FLAG ASSEMBLY	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)				
					2	Aug 3, 2020	SYSTEM	(\$240.00)				
					3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					3	Aug 17, 2020	SYSTEM	(\$240.00)				
				- Total				(\$480.00)				
			Material - Tota	I				(\$480.00)				
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00				
					3	Aug 17, 2020	SYSTEM	\$240.00				
				- Total				\$480.00				
			MaterialCredit					\$480.00				
			Other Item Adjustment	PPPS		Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			
					3	Aug 17, 2020	yostj1	(\$240.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
				PPPS - Total				\$0.00				
			Other Item Ad	djustment - Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0320 -	Total						\$0.00	
	0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
					2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
					3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$4,200.00)	
				- Total				(\$8,400.00)	
			Material - Tota	I				(\$8,400.00)	
			MaterialCredit		2	Aug 3,	SYSTEM	\$4,200.00	
					3	2020 Aug 17, 2020	SYSTEM	\$4,200.00	
				- Total		2020		\$8,400.00	
			MaterialCredit					\$8,400.00	
			Other Item	PPPS	1	Jul 17,	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve
			Adjustment		3	2020 Aug 17,	yostj1	(\$4,200.00)	exception related to system-generated deduction. This adjustment offsets the partial payment for pending sample done on
						2020			estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0330 -						OVOTEN	\$0.00	
	0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020 Aug 3,	SYSTEM	(\$750.00)	
					2	2020	STOTEM	(\$750.00)	
					3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$750.00)	
				- Total				(\$1,500.00)	
			Material - Tota	1				(\$1,500.00)	
			MaterialCredit	-	2	Aug 3, 2020	SYSTEM	\$750.00	
					3	Aug 17, 2020	SYSTEM	\$750.00	
				- Total				\$1,500.00	
			MaterialCredit	- Total				\$1,500.00	
			Other Item Adjustment	Other Item PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$750.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ll			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0340 -	Total						\$0.00	
	0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)	
					2	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				- Total				(\$3,000.00)	
			Material - Tota					(\$3,000.00)	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0350	FLASHING ARROW PANEL	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00	
					3	Aug 17, 2020	SYSTEM	\$1,500.00	
				- Total				\$3,000.00	
			MaterialCredit	- Total				\$3,000.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	1			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0350 -	Total						\$0.00	
	0370	CMS W/O COMMUNICATION	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)	
		INTERFACE, CONT F/			2	Aug 3, 2020	SYSTEM	(\$8,650.00)	
					3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$8,650.00)	
				- Total				(\$17,300.00)	
			Material - Tota					(\$17,300.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00	
					3	Aug 17, 2020	SYSTEM	\$8,650.00	
				- Total				\$17,300.00	
			MaterialCredit	- Total				\$17,300.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			-		3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment.
				PPPS - Tota				\$0.00	Working with Materials and QC to resolve exception.
			Other Item Adjustment - Total						
	0270	Total	Other item Ad					\$0.00 \$0.00	
	0390	Total PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		7	Oct 16, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,494.90)	Estimate Exception 55 on the current rayment Estimate.
					8	Nov 2, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,494.90)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	03 <u>90</u> -	Total						\$0.00	
	0400		Material		7	Oct 16, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$7,982.55)	
					8	Nov 2, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$7,982.55)	
				- Total				\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0400	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material - Tota					\$0.00	
	0400 -	Total						\$0.00	
	0410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 16, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$8,334.00)	
					8	Nov 2, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$8,334.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0410 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	r •9		7	Oct 16, 2020	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0430 -				-			\$0.00	
	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total	7	Oct 16, 2020	SYSTEM	(\$10,980.00)	
			Material - Total					\$0.00	
	0440 -	Total	Material - Tota					\$0.00	
	0440	6 IN. WHITE HIGH BUILD WATERBORNE			5	Sep 16, 2020	SYSTEM	\$0.00 \$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		PAINT			5	Sep 16, 2020	SYSTEM	(\$1,960.10)	
					6	Oct 1, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,960.10)	
					7	Oct 16, 2020	SYSTEM	\$3,508.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$3,508.80)	
					8	Nov 2, 2020	SYSTEM	\$6,385.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$6,385.20)	
					9	Nov 16, 2020	SYSTEM	\$25,956.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Nov 16,	SYSTEM	(\$25,956.45)	



Apr 21, 2021

jump         image         image         image         image         image         image         image           J47320         No         NMUTE HERON         Material = 100         2020         100         10000         1000         1000
WATERBORN PAINT         Output Material - Total         - Total         - Sound           Material - Total         - Sound         - Sound         - Sound           Adaptation         REFL - Total         - Sound         - Retroeffectivity adjustment per third party test results. This adjustment orrects an error made on the line down adjustment form estimate 10.           Composition         REFL - Total         - Sound         - Sound         - Sound           Other Isem Adjustment         - Total         - Sound         - Sound         - Sound           Other Isem Adjustment         - Total         - Sound         - Sound         - Sound           Other Isem Adjustment         - Total         - Sound         - Sound         - Sound           Other Isem Adjustment         - Sound         SysTeM         S1.05180         This adjustment official the original system-generated Overtun Payment Estimate Team Adjustment official the original system-generated Overtun Payment Estimate Total <tr< td=""></tr<>
Material - Total         Material - Total         9.00           Other Item Agistiment         REFL 10         Feb 16, 17         yosti 17         (863.31) Waterial - Total         Retoreflectivity adjustment per third party test results.           Retoreflectivity adjustment per third party test results.         Retoreflectivity adjustment per third party test results.         Retoreflectivity adjustment per third party test results.           Retoreflectivity adjustment per third party test results.         Retoreflectivity adjustment per third party test results.         Retoreflectivity adjustment per third party test results.           Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.         Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.         Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.         Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           Retoreflectivity adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate.         Retoreflectivity adjustment offsets
Other Item         REFL         15         Feb         10         yositi         (683.31)         Retorendectivity adjustment per third party test results. This adjustment is orrect and on the line item adjustment from estimate 15.           REFL - Total
AdjustmentImage: constraint of the const
Ref         Concerts         Concerts <thconcerts< th="">         Concerts         C</thconcerts<>
Other Item Adjustment - Total         (\$84.69)           060 - Total         Unter Item Adjustment (\$1023) due to user yos]1 overriding Payment HIGH BUILD WATERBURD PAINT PA
0460 - Total         (844.59)           0470         Hi-H FULUW HI-H BUIW WATERBORNE PAINT         Material HI-H BUIW PAINT         Name PAINT         Name PAI
0470     6 IN. YELLOW HIGH BUILD WATERBORN PAINT     Material WATERBORN PAINT     Total WATERBORN PAINT     Material WATERBORN PAINT     Total WATERBORN PAINT     Material WATERBORN PAINT     Total WATERBORN PAINT     Total WATERBORN PAINT     Total WATERBORN PAINT     Total WATERBORN PAINT <td< td=""></td<>
HIGH BUILDN WATERBORNE PAINT         HIGH BUILDN WATERBORNE PAINT         Note iterate iteration in the second of the current Payment Estimate.         Image: control in the current Payment Estimate.           1         0         0         (\$1,351.80)         Image: control in the current Payment Estimate.           2         0         0         (\$1,351.80)         This adjustment offsets the original system-generated Overrun Payment Estimate.           8         Nov 2,         SYSTEM         \$1,351.80         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Nov 2,         SYSTEM         \$23,951.10         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Nov 16,         SYSTEM         \$23,951.10         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Nov 16,         SYSTEM         \$23,951.10         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Nov 16,         SYSTEM         \$23,951.10         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Other term Adjustment offset         Total         Test States         Retroeffectivity adjustment per third party test results.           11         HEIM 10         Y         Y         Nov 16, SYSTEM         S2
Varial - Total     7     0.01 fb,     SYSTEM     (\$1,351.80)       8     Nov 2,     SYSTEM     \$1,351.80     This adjustment offsets the original system-generated Overrun Payment Estimate.       8     Nov 2,     SYSTEM     (\$1,351.80)     This adjustment offsets the original system-generated Overrun Payment Estimate.       8     Nov 2,     SYSTEM     (\$1,351.80)     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$23,195.16     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$23,195.16     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$23,195.16     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$23,195.16     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$23,195.16     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$13.52     Retroeffectivity adjustment per third party test results.       9     Nov 16,     SYSTEM     \$2,40.80     This adjustment offsets the original system-generated Overrun Payment.       9     Nov 16,     SYSTEM     \$2,40.80     This adjustment offsets the original sy
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline tab$
Material - Total     S0.00       Other Item Adjustment     REFL     15     Feb 16, 2021     yostj1     \$131.52     Retroeffectivity adjustment per third party test results.       REFL - Total     REFL - Total     \$131.52     Retroeffectivity adjustment per third party test results.       0470 - Total     REFL - Total     \$131.52     \$131.52       0480     12 IN. WHITE PAINT     Material     9     Nov 16, 2020     SYSTEM     \$2,440.80     Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment       0480     Total     9     Nov 16, 2020     SYSTEM     \$2,440.80     Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment       0480     Total     9     Nov 16, 2020     SYSTEM     \$0.00       0480 - Total     Interrial - Total     9     Nov 16, 2020     SYSTEM     \$0.00       0480 - Total     Material - Total     1     Oct 16, 2020     SYSTEM     \$2,531.75     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment E
$ \frac{1}{4 \text{ Model}} = \frac{1}{2} + 1$
Adjustment     2021     Adjustment       REFL - Total       Other Item Adjustment - Total     \$131.52       O470 - Total     Status     \$131.52       0480     12 IN. WHITE HIGH BUILD WATERBORNE PAINT     Material     9     Nov 16, 2020     SYSTEM     \$2,440.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment       0480     12 IN. WHITE HIGH BUILD WATERBORNE PAINT     Material - Total     9     Nov 16, 2020     SYSTEM     \$2,440.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment       0480 - Total     - Total     9     Nov 16, 2020     SYSTEM     (\$2,440.80)       0480 - Total     - Total     9     Nov 16, 2020     SYSTEM     \$0.00       0480 - Total     - Total     50.00     5       0480 - Total     - Total     7     Oct 16, 2020     SYSTEM     \$2,531.75     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
Other Item Adjustment - Total       \$131.52         O470 - Total       \$131.52         0480       12 IN. WHITE HIGH BUILD WATERBORNE PAINT       Material       9       Nov 16, 2020       SYSTEM       \$2,440.80       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         9       Nov 16, 2020       SYSTEM       \$2,440.80       Paint
0470 - Total       \$131.52         0480       12 IN. WHITE HIGH BUILD WATERBORNE PAINT       Material       9       Nov 16, 2020       SYSTEM       \$2,440.80       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.         9       Nov 16, 2020       SYSTEM       \$2,440.80       This adjustment (0013) due to user yost]1 overridding Payment         0480 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         0480 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         0490       4 IN. WHITE WATERBORNE PAVEMENT       Material       7       Oct 16, 2020       SYSTEM       \$2,531.75       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.
0480       12 IN. WHITE HIGH BUILD WATERBORNE PAINT       Material       9       Nov 16, 2020       SYSTEM       \$2,440.80       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.         9       Nov 16, 2020       SYSTEM       \$2,440.80       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.         9       Nov 16, 2020       SYSTEM       \$\$2,440.80       This adjustment offsets the original system-generated Overrun Payment         0480       - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0480 - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0490       4 IN. WHITE WATERBORNE PAVEMENT       Material       \$\$7       Oct 16, 2020       SYSTEM       \$\$2,531.75       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.
HIGH BUILD WATERBORNE PAINT PAINT HAterial - Total 0480 - Total 0490 0410 04400 04100 0410 04100 0400 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000 04000000
0480 - Total     9     Nov 16, SYSTEM (\$2,440.80)       0480 - Total     50.00       0480 - Total     \$0.00       0490     4 IN. WHITE WATERBORNE PAVEMENT WATERBORNE PAVEMENT MARKING     7     Oct 16, SYSTEM 2020     \$2,531.75     This adjustment offsets the original system-generated Overrun Payment Estimate.
Material - Total     \$0.00       0480 - Total     \$0.00       0490 - Total     \$0.00       0490 - Material - Material - Material - MARKING - Material - Materi
0480 - Total     \$0.00       0490 + Material     7     Oct 16, 2020     SYSTEM     \$2,531.75     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
0490 4 IN. WHITE WATERBORNE PAVEMENT MARKING
WATERBORNE 2020 Estimate Item Adjustment (0024) due to user yostj1 overridding Payment PAVEMENT Estimate Exception 48 on the current Payment Estimate.
WARKING
7 Oct 16, SYSTEM (\$2,531.75)
8       Nov 2, 2020       SYSTEM       \$2,607.15       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
8 Nov 2, 2020 SYSTEM (\$2,607.15)
9Nov 16, 2020SYSTEM subscription\$4,201.21This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
9 Nov 16, SYSTEM (\$4,201.21)
- Total \$0.00
- Total \$0.00 Material - Total \$0.00
Material - Total \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0495	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Nov 2, 2020	SYSTEM	\$4,585.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		MARKING			8	Nov 2, 2020	SYSTEM	(\$4,585.10)	
					9	Nov 16, 2020	SYSTEM	\$4,683.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,683.38)	
				- Total				\$0.00	
			Material - Tota	1 1				\$0.00	
			Other Item	REFL	15	Feb 16,	yostj1	\$6.98	Retroreflectivity adjustment per third party test results.
			Adjustment			2021	5 5		
				REFL - Tota				\$6.98	
			Other Item Ad	justment - To	tal			\$6.98	
	0495 -							\$6.98	
	0500	FLOWABLE BACKFILL	Material		7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,005.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0500 -	Total						\$0.00	
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	19	Apr 16, 2021	SYSTEM	(\$30,425.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$30,425.85)	
			Overrun - Tota	al				(\$30,425.85)	
	0510 -	Total						(\$30,425.85)	
	0570	CURB INLET CHECK			7	Oct 16, 2020	SYSTEM	\$154.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$154.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0570 -							\$0.00	
	0590	TYPE 3A EROSION CONTROL	Material		5	Sep 16, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BLANKET			5	Sep 16, 2020	SYSTEM	(\$1,870.00)	
						Oct 1, 2020	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$3,740.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0600	MGS GUARDRAIL	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$34,240.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$15,281.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$6,057.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$122,349.50)	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0600	MGS GUARDRAIL	Construction	Stockpile - To	otal			(\$122,349.50)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$122,349.50	
			Construction	Stockpile STI	VII - Total	_		\$122,349.50	
			Material		5	Sep 16, 2020	SYSTEM	\$33,993.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$33,993.75)	
					6	Oct 1, 2020	SYSTEM	\$117,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$117,243.75)	
					12	Jan 2, 2021	SYSTEM	\$171,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$171,587.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 -	Total						\$0.00	
	0610	8 FT. POSTS, 6	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			6	Oct 1, 2020	SYSTEM	(\$21,039.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$34,498.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$7,122.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$38,675.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$106,595.75)	
			Construction	Stockpile - To	otal			(\$106,595.75)	
			Construction Stockpile STMI	Stockpile	4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$106,595.75	
			Construction	Stockpile STI	VII - Total			\$106,595.75	
			Material		5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$9,137.50)	
					6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$45,687.50)	
					7	Oct 16, 2020	SYSTEM	\$105,618.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$105,618.75)	
					8	Nov 2, 2020	SYSTEM	\$117,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$117,992.00)	
			12 Jan 2, 2021 SYSTEM \$45,687.50 This adjustment offsets the Estimate Item Adjustment (	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Jan 2, 2021	SYSTEM	(\$45,687.50)	
				- Total				\$0.00	
				- Fottai					



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material - Tota	I				\$0.00	
	0610 -	Total						\$0.00	
	0620	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			6	Oct 1, 2020	SYSTEM	(\$18,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$7,805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,952.00)	
			Construction S	Stockpile - To	otal	_		(\$49,952.00)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIVII	- Total				\$49,952.00	
			Construction S	Stockpile STI	VII - Total			\$49,952.00	
	0620 -	Total						\$0.00	
	0630	MGS END ANCHOR	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,000.00)	
			Construction S	Stockpile - To				(\$8,000.00)	
			Construction Stockpile STMI	- Total	4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustics						
			Construction	ьтоскрпе 5 п	vii - Totai			\$8,000.00	
	0630 - 0640	Total TYPE A CRSHWTHY END	Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$0.00 (\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TERMINAL (MASH)	steenpilo		6	Oct 1, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,163.00)	
			Construction S	Stockpile - To	otal			(\$59,163.00)	
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$59,163.00	
			Construction S	Stockpile STI	VII - Total			\$59,163.00	
	0640 -	Total						\$0.00	
	0650	CONDUIT, 3 IN. RIGID, PUSHED	Material		9	Nov 16, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,306.50)	
					10	Dec 2, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Dec 2,	SYSTEM	(\$4,306.50)	,
						,		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4P3249	0650	CONDUIT, 3 IN.	Material			2020				
		RIGID, PUSHED		- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0650 -	Total						\$0.00		
	0660	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		9	Nov 16, 2020	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$1,144.00)		
					10	Dec 2, 2020	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$1,144.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0660 -	Total						\$0.00		
	5001	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Oct 1, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		11131			6	Oct 1, 2020	SYSTEM	(\$7,005.18)		
							7	Oct 16, 2020	SYSTEM	\$7,005.18
					7	Oct 16, 2020	SYSTEM	(\$7,005.18)		
						8	Nov 2, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$7,005.18)		
					9	Nov 16, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$9,467.64)		
					10	Dec 2, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$9,467.64)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5001 -	Total						\$0.00		
	5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$1,335.10)		
					7	Oct 16, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$1,335.10)		
					8	Nov 2, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$1,335.10)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5002 -	Total						\$0.00		
	5009	MISC. AGGREGATE	Material		12	Jan 2, 2021	SYSTEM	\$147,687.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	5009	FOR BASE	Material						Estimate Exception 5 on the current Payment Estimate.	
					12	Jan 2,	SYSTEM	(\$147,687.37)		
					18	2021 Apr 2, 2021	SYSTEM	\$147,687.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment	
					18	Apr 2, 2021	SYSTEM	(\$147,687.37)	Estimate Exception 1 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
	5009 -	Total	Material - Tota	"				\$0.00		
J4P3249 -								(\$210,525.43)		
J4P3260		CLASS A	Price FUEL		7	Oct 16,	SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
J4F3200	0720	EXCAVATION	FILCE FUEL		1	2020	STOTEM	(\$315.95)	Relefence tient Price Adjustment index Adjustment Type applied is POEL	
				- Total				(\$315.95)		
			Price FUEL - T	otal				(\$315.95)		
	0720 -	Total						(\$315.95)		
	0730	COMPACTING EMBANKMENT	Material		7	Oct 16, 2020	SYSTEM	\$652.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$652.50)		
					8	Nov 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$654.00)		
					9	Nov 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$654.00)		
					10	Dec 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$654.00)		
					11	Dec 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$654.00)		
					12	Jan 2, 2021	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Jan 2, 2021	SYSTEM	(\$654.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0730 -	Total						\$0.00		
	0740	COMPACTING IN CUT	Material		7	Oct 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$12,495.00)		
					8	Nov 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$12,495.00)		
					9	9	Nov 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$12,495.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	0740	COMPACTING IN CUT	Material		10	Dec 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$12,495.00)		
					11	Dec 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$12,495.00)		
					12	Jan 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Jan 2, 2021	SYSTEM	(\$12,495.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0740 -	Total						\$0.00		
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	\$26,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		THICK)			7	Oct 16, 2020	SYSTEM	(\$26,660.00)		
					8	Nov 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$15,920.00)		
					9	Nov 16, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						9	Nov 16, 2020	SYSTEM	(\$15,920.00)	
					10	Dec 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$15,920.00)		
					11	Dec 16, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$15,920.00)		
						12	Jan 2, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						12	Jan 2, 2021	SYSTEM	(\$15,920.00)	
					13	Jan 16, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Jan 16, 2021	SYSTEM	(\$15,920.00)		
					14	Feb 1, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Feb 1, 2021	SYSTEM	(\$15,920.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Price FUEL		7	Oct 16, 2020	SYSTEM	(\$223.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Nov 2, 2020	SYSTEM	\$90.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$133.65)		
			Price FUEL - T	otal				(\$133.65)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	0790 -	Total						(\$133.65)	
	0800	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$31,219.86)	
					8	Nov 2, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$31,219.86)	
					9	Nov 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$31,219.86)	
					10	Dec 2, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$31,219.86)	
					11	Dec 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$31,219.86)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	0800 -	Total						\$0.00	
	0810	TYPE A3 SHOULDER	Material		8	Nov 2, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$10,045.00)	
					9	Nov 16, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$10,045.00)	
					10	Dec 2, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$10,045.00)	
					11	Dec 16, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$10,045.00)	
					12	Jan 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$10,045.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	FUEL	14	Feb 2, 2021	yostj1	(\$70.11)	Fuel price adjustment for work performed on 10/22/2020.
				FUEL - Tota	ıl			(\$70.11)	
			Other Item Ad	justment - To	otal			(\$70.11)	
	0810 -	Total						(\$70.11)	
	0820	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.
		. 337 22 (DI -2)			7	Oct 16, 2020	yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3260	0820	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	11	Dec 16, 2020	yostj1	\$2,252.19	Asphalt cement price adjustment that corrects the virgin AC percentage used to previously calculate the adjustment. On previous estimates the adjustment was calculated with 4.3% AC, but this was off of a mix design that was not used. The mix that was used had 3.6% AC. This adjustment also corrects the AC adjustment for the date 9/19 due to an error in the quantity of BP2 reported.		
				ACAD - Tota	al			(\$11,443.07)			
			Other Item Ad	justment - To	tal			(\$11,443.07)			
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Oct 16, 2020	SYSTEM	(\$4,071.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Dec 16, 2020	SYSTEM	\$22.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$11,619.79)			
			Price FUEL - T	otal				(\$11,619.79)			
	0820 -	Total						(\$23,062.86)			
	0830	MISC.	Other Item Adjustment	FUEL	14	Feb 2, 2021	yostj1	(\$240.90)	Fuel price adjustment for work performed on 10/22/2020.		
				FUEL - Tota	ıl			(\$240.90)			
			Other Item Ad	justment - To	otal			(\$240.90)			
	0830 -	Total						(\$240.90)			
	0840	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Material		6	Oct 1, 2020	SYSTEM	\$524,539.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Oct 1, 2020	SYSTEM	(\$524,539.35)			
					7	Oct 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$912,933.91)			
					8	Nov 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$912,933.91)			
						9	Nov 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$912,933.91)			
					10	Dec 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
							10	Dec 2, 2020	SYSTEM	(\$912,933.91)	
						11	Dec 16, 2020	SYSTEM	\$913,258.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$913,258.81)			
					12	Jan 2, 2021	SYSTEM	\$393,418.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$393,418.81)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.		
					5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.		
					6	Oct 1, 2020	yostj1	(\$3,873.95)	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/15 was left off the previous estimate, but was included in this adjustment.		



Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3260	0840	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment		7	Oct 16, 2020	yostj1	(\$12,881.86)	Asphalt cement price adjustment for the dates 10/01 to 10/15.						
					11	Dec 16, 2020	yostj1	(\$11.87)	Asphalt cement price adjustment that corrects an error in the quantity of SP095 mix used on 8/26/2020.						
				ACAD - Tota	al			(\$33,379.34)							
				BITM	14	Feb 2, 2021	yostj1	\$47,489.45	Asphalt volumetrics, density, and TSR adjustments.						
				BITM - Tota				\$47,489.45							
				OTHR	7	Oct 16, 2020	yostj1	(\$109,586.17)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.						
					13	Jan 16, 2021	yostj1	\$109,586.17	This adjustment offsets the adjustment made on estimate 0007 for an item with insufficient materials and an overrun on quantity. Now that the material exception has been resolved the original adjustment is no longer needed.						
				OTHR - Tota	al	1		\$0.00							
				SMAB	15	Feb 16, 2021	yostj1	\$12,508.98	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.						
				SMAB - Tota	al			\$12,508.98							
			Other Item Ad	ljustment - To	tal			\$26,619.09							
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 59 on the current Payment Estimate.						
						7	Oct 16, 2020	SYSTEM	\$40,278.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	\$30,613.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					8	Nov 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).						
						8	Nov 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					9	Nov 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).						
					9	Nov 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).						
							10	Dec 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 65 on the current Payment Estimate.				
						11	Dec 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).					
					11	Dec 16, 2020	SYSTEM	(\$313.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
								11	Dec 16, 2020	SYSTEM	\$313.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.			
							11	Dec 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate.				
								12	Jan 2, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).			
											12	Jan 2, 2021	SYSTEM	\$105,971.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6054.460; Overrun Quantity Balance 1691.46.
						13	Jan 16, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).					
												18	Apr 2, 2021	SYSTEM	\$105,971.27
				Overrun - T	otal			\$0.00							

33



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4P3260	0840	ASPH. CONC.	Overrun - Tota	ıl				\$0.00	
		MIXTURE PG 76-22 (SP095C)	Price FUEL		4	Sep 2, 2020	SYSTEM	(\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	(\$14,376.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$11.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$32,736.12)	
			Price FUEL - T	otal				(\$32,736.12)	
	0840 -	Total						(\$6,117.03)	
	0850	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	\$302.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$302.50)	
					4	Sep 2, 2020	SYSTEM	\$10,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$10,760.00)	
					5	Sep 16, 2020	SYSTEM	\$19,947.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$19,947.50)	
					6	Oct 1, 2020	SYSTEM	\$28,892.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$28,892.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,352.50)	
					18	Apr 2, 2021	SYSTEM	\$10,352.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0850 -	Total						\$0.00	
	0870	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	N		9	Nov 16, 2020	SYSTEM	\$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$2,407.20)	
					10	Dec 2, 2020	SYSTEM	\$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$2,407.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		9	Nov 16, 2020	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5.11)	
			Price FUEL - Total					(\$5.11)	
	0870 -	· Total						(\$5.11)	
	0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3260	0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	(\$4,458.00)			
					9	Nov 16, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$4,458.00)			
					10	Dec 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$4,458.00)			
					12	Jan 2, 2021	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$4,458.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0880 -	Total						\$0.00			
	0890	TRUNCATED DOMES	Material		9	Nov 16, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$811.20)			
					10	Dec 2, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$811.20)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0890 - Total							\$0.00			
	0900	CONCRETE SIDEWALK, 4 IN.	Material		7	Oct 16, 2020	SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$45,938.82)			
					8	Nov 2, 2020	SYSTEM	\$48,491.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$48,491.25)			
					9	Nov 16, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
							9	Nov 16, 2020	SYSTEM	(\$45,780.08)	
							10	Dec 2, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$45,780.08)			
					12	Jan 2, 2021	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$45,780.08)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0900 -	Total						\$0.00			
	0910	MISC. PAVED DRAINAGE	Material		8	Nov 2, 2020	SYSTEM	\$3,540.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment		
		DRAINAGE							Estimate Exception 39 on the current Payment Estimate.		



HARD         MIDC: NAME         Match MIDC: NAME         M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Visit         Visit <th< td=""><td>J4P3260</td><td>0910</td><td></td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$9,984.70</td><td>Estimate Item Adjustment (0027) due to user yostj1 overridding Payment</td></th<>	J4P3260	0910		Material		9		SYSTEM	\$9,984.70	Estimate Item Adjustment (0027) due to user yostj1 overridding Payment	
$ \left  \begin{array}{c c c c } \\ \hline \\ $						9		SYSTEM	(\$9,984.70)		
$ \left  \begin{array}{c c c } \\ \hline \\ $						10		SYSTEM	\$9,984.70	Estimate Item Adjustment (0059) due to user yostj1 overridding Payment	
						10		SYSTEM	(\$9,984.70)		
						11		SYSTEM	\$9,984.70	Estimate Item Adjustment (0018) due to user yostj1 overridding Payment	
No.         Control         Second Sec						11		SYSTEM	(\$9,984.70)		
Nov 16,         2221         50.00           Material - Total         50.00           OP20 - Total         50.00           OP20 - Total         50.00           OP20 - Total         9         Nov 16,         SYSTEM         \$3.08.50         This adjustment offices the original system-generated Overun Payment Estimate.           OP20 - Total         0						12		SYSTEM	\$10,590.80	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	
Material - Total         Material - Total         Source         Source <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$10,590.80)</td> <td></td>						12		SYSTEM	(\$10,590.80)		
Osto - Total         Status         S					- Total				\$0.00		
020 020 020 020 020 020 020 020 020 020				Material - Tota	1				\$0.00		
PRAINAGE         Provide proveprovide proveprovide provide provide provide provide provide pro		0910 -	Total						\$0.00		
$ \left  \begin{array}{c c c c c } & \begin{array}{c c c c c c } & \end{array}{} & \begin{array}{c c c c c } & \end{array}{} & \begin{array}{c c c c } & \end{array}{} & \begin{array}{c c c c } & \end{array}{} \\ \hline \end{array}{} \hline \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{ \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{ \\ \\ \end{array} \\ \\ \hline \end{array}{ \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{ \\ \\ \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array}{ \\ \\ \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\$		0920				9		SYSTEM	\$3,085.60	Estimate Item Adjustment (0028) due to user yostj1 overridding Payment	
Image: Problem in the set of the						9		SYSTEM	(\$3,085.60)		
Image: Contract Contract         Contract Contract         Solution         Contract Contract         Solution           0920 - Total         - Total         50.00         -						10		SYSTEM	\$3,085.60	Estimate Item Adjustment (0060) due to user yostj1 overridding Payment	
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						10		SYSTEM	(\$3,085.60)		
0920 - Total         Status         S					- Total				\$0.00		
0930     TRUCK OR TRAILER MOUNTED ATTENL (TMA)     Material Material     12     Jan 2, 2021     SYSTEM     \$3,000.00     This adjustment (0515) due to user yost]1 overridding Payment Estimate Exception 34 on the current Payment Estimate.       0930     -Total     -Total     \$9.00       0930     -Total     \$0.00       0930     -Total     \$0.00       0930     -Total     \$0.00       0930     -Total     \$0.00       0930     CONC MAIL FOR FULL DEPTH     Material - Total       12     Jan 2, 2021     SYSTEM     \$0.00       0930     -Total     \$0.00       0930     -Total     \$0.00       0940     FURN & PLACE CONC MAIL FOR FULL DEPTH     Material       13     Aug 17, 2020     SYSTEM     \$161,931.12       14     Sep 2, 2020     SYSTEM     \$161,931.12       15     adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.       14     Sep 2, 2020     SYSTEM     \$161,931.12       15     Sep 16, 2020     SYSTEM     \$161,931.12       16     Sep 16, 2020     SYSTEM     \$161,931.12       16     Sep 16, 2020     SYSTEM     \$161,931.12       16     Oct 1, 2020     SYSTEM     \$161,931.12				Material - Tota	I						
TRAILER MOUNTED ATTEN (TMA)     TRAILER MOUNTED ATTEN (TMA)     TRAILER NOUNTED ATTEN (TMA)     TRAILER NOUNTED ATTEN (TMA)     TRAILER 12     2021     SYSTEM     (\$3,000.00)       - Total       - S0.00       - OPEN       - OPEN       - S0.00       - OPEN       - OPEN       - S0.00       - OPEN       - PEN       - Agg 3       SYSTEM       Agg 7       - SPEN       - OPEN       - OPEN       - OPEN       - OPEN       - OPEN       - OP			1920 - Total								
12       Jan 2, Jan 2, SYSTEM       \$(\$3,000.0)         -Total       -Total       \$0.00         0930 - Total       50.00         0930 - Total       \$0.00         0940       FURN & PLACE       \$0.00         12       Aug 3, SYSTEM       \$(\$6,899.27)         2020       \$0.00       \$161,931.12       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate.         3       Aug 17, SYSTEM       \$(\$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         4       Sep 2, SYSTEM       \$(\$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         5       Sep 4, SYSTEM       \$(\$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         5       Sep 4, SYSTEM       \$(\$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         5       Sep 4, SYSTEM       \$(\$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         6       Oct 1, SYSTEM       \$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         6       Oct 1, SYSTEM       \$161,931.12)       This adjustment offsets the or		0930	TRAILER MOUNTED ATTEN	Material		12		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment	
Image: Note and image:						12		SYSTEM	(\$3,000.00)		
0930 - Total         940           0940         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         2         Aug 3, 2020         SYSTEM         (\$6.889.27)           3         Aug 17, 2020         SYSTEM         \$161,931.12         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           3         Aug 17, 2020         SYSTEM         (\$161,931.12)           4         Sep 2, 2020         SYSTEM         \$161,931.12           4         Sep 2, 2020         SYSTEM         \$161,931.12           5         Sep 16, 2020         SYSTEM         \$161,931.12           6         Oct 1, 2020         SYSTEM         \$161,931.12           7         Sep 16, 2020         SYSTEM         \$161,931.12           6         Oct 1, 2020         SYSTEM         \$161,931.12					- Total				\$0.00		
O940         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         2         Aug 3, 2020         SYSTEM         (\$6,889.27)           3         Aug 17, 2020         SYSTEM         \$161,931.12         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0034) due to user yostj1 overridding Payment Estimate tem Adjustment (0021) due to user yostj1 overridding Payment Estimate tem Adjustment (0021) due to user yostj1 overridding Payment Estimate tem Adjustment (0021) due to user yostj1 overridding Payment Estimate tem Adjustment (0021) due to user yostj1 overridding Payment Estimate tem Adjustment (0021) due to user yostj1 overridding Payment Estimate tem Adjustment (0021) due to user yostj1 overridding Payment Estimate texception 4 on the current Payment Estimate.           4         Sep 2, 2020         SYSTEM         \$161,931.12         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0028) due to user yostj1 overridding Payment Estimate tem Adjustment (0028) due to user yostj1 overridding Payment Estimate tem Adjustment (0028) due to user yostj1 overridding Payment Estimate tem Adjustment (0028) due to user yostj1 overridding Payment Estimate tem Adjustment (0028) due to user yostj1 overridding Payment Estimate texception 10 on the current Payment Estimate.           5         Sep 16, 2020         SYSTEM         \$161,931.12         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0057) due to user yostj1 overridding Payment Estimate texception 20 on the current Payment Estimate.				Material - Tota							
CONC MATL FOR FULL DEPTH       20200       2020											
3Aug 17, 2020SYSTEM\$161,931.12This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0034) due to user yosit] overridding Payment3Aug 17, 2020SYSTEM(\$161,931.12)4Sep 2, 2020SYSTEM\$161,931.124Sep 2, 2020SYSTEM\$161,931.124Sep 2, 2020SYSTEM\$161,931.125Sep 16, 2020SYSTEM\$161,931.125Sep 16, 2020SYSTEM\$161,931.125Sep 16, 2020SYSTEM\$161,931.125Sep 16, 2020SYSTEM\$161,931.126Oct 1, 2020SYSTEM\$161,931.126Oct 1, SYSTEM\$182,901.68This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0027) due to user yosit] overridding Payment Estimate Exception 10 on the current Payment Estimate.		0940	CONC MATL FOR	FOR	Material			2020			
4Sep 2, 2020SYSTEM\$161,931.12This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment)4Sep 2, 2020SYSTEM\$161,931.12This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.4Sep 2, 2020SYSTEM\$161,931.12This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.5Sep 16, 2020SYSTEM\$161,931.12This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.6Oct 1, 2020SYSTEM\$182,901.68This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.6Oct 1, SYSTEM\$YSTEM\$182,901.68This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.									3		SYSTEM
2020       2020       Estimate       Estimat						3		SYSTEM	(\$161,931.12)		
5       Sep 16, 2020       SYSTEM       \$161,931.12       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yosij1 overridding Payment         5       Sep 16, 2020       SYSTEM       \$161,931.12       This adjustment offsets the original system-generated Overrun Payment Estimate.         5       Sep 16, 2020       SYSTEM       (\$161,931.12)       This adjustment offsets the original system-generated Overrun Payment Estimate.         6       Oct 1, 2020       SYSTEM       \$182,901.68)       This adjustment offsets the original system-generated Overrun Payment Estimate.         6       Oct 1, SYSTEM       (\$182,901.68)       This adjustment offsets the original system-generated Overrun Payment Estimate.							4		SYSTEM	\$161,931.12	Estimate Item Adjustment (0021) due to user yostj1 overridding Payment
2020       2020       Estimate       Estimat						4		SYSTEM	(\$161,931.12)		
6     Oct 1, 2020     \$182,901.68     This adjustment offsets the original system-generated Overrun Payment Estimate Ltem Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.       6     Oct 1, SYSTEM     \$182,901.68						5		SYSTEM	\$161,931.12	Estimate Item Adjustment (0028) due to user yostj1 overridding Payment	
2020     Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.       6     Oct 1,     SYSTEM (\$182,901.68)						5		SYSTEM	(\$161,931.12)		
						6		SYSTEM	\$182,901.68	Estimate Item Adjustment (0057) due to user yostj1 overridding Payment	
						6	Oct 1, 2020	SYSTEM	(\$182,901.68)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	0940	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$182,901.68)	
					8	Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$182,901.68)	
					9	Nov 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$182,901.68)	
					10	Dec 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exercise 26 on the our professional Estimate
					10	Dec 2, 2020	SYSTEM	(\$182,901.68)	Estimate Exception 36 on the current Payment Estimate.
				- Total		2020		(\$6,889.27)	
			Material - Tota					(\$6,889.27)	
			MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27	
				- Total				\$6,889.27	
			MaterialCredit	- Total				\$6,889.27	
			Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0940 -							\$0.00	
	0970	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
		(FOR			6	Oct 1, 2020	SYSTEM	\$3,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	<b>0970</b> - 0980	DOWEL BAR (DRILLING,	Material		3	Aug 17, 2020	SYSTEM	\$0.00 \$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
		FURNISHING AND INST			3	Aug 17,	SYSTEM	(\$1,175.20)	Estimate Exception 8 on the current Payment Estimate.
					4	2020 Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostil overridding Payment
					4	Sep 2, 2020	SYSTEM	(\$1,175.20)	Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$1,175.20)	
					6	Oct 1, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,851.20)	
					7	Oct 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Draiget	Line	Description	Adjustment	Other	Fot	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	0980	DOWEL BAR (DRILLING, FURNISHING AND	Material		7	Oct 16, 2020	SYSTEM	(\$1,851.20)	
		INST			8	Nov 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,851.20)	
					9	Nov 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$1,851.20)	
					10	Dec 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$1,851.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0980	Total						\$0.00	
	0990	DOWEL BAR (FURNISH AND INSTALL WITH	Material		3	Aug 17, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BASK			3	Aug 17, 2020	SYSTEM	(\$253.80)	
					4	Sep 2, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$253.80)	
						5	Sep 16, 2020	SYSTEM	\$253.80
						5	Sep 16, 2020	SYSTEM	(\$253.80)
					6	Oct 1, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$253.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0990	Total						\$0.00	
	1000	FURN & PLACE BIT. MATL FOR		ACAD	10	Dec 2, 2020	yostj1	(\$368.10)	Asphalt cement price adjustment for work between the dates 8/11/20 through 8/19/20.
		CL C PARTIAL			11	Dec 16, 2020	yostj1	(\$0.18)	Asphalt cement price adjustment that corrects the adjustment made on estimate 0010.
				ACAD - Tota	al			(\$368.28)	
			Other Item Ad	justment - To	otal			(\$368.28)	
			Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$4,999.62)	
					9	Nov 16, 2020	SYSTEM	\$4,999.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.86000 - 219.86000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	10 <u>00</u> -	Total						(\$368.28)	
	1010	REMOVAL FOR CLASS C	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)	
		CLASS C PARTIAL DEPTH PAVT REPAIR			9	Nov 16, 2020	SYSTEM	\$37,090.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4P3260	1010 -	Total		71-				\$0.00		
	1150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 16, 2020	SYSTEM	\$21,618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$21,618.00)		
					8	Nov 2, 2020	SYSTEM	\$32,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$32,058.00)		
				- Total		1		\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1	(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.	
				OADJ - Tota	al			(\$2,358.00)		
				OTHR	9	Nov 16, 2020	yostj1	\$2,358.00	This adjustment offsets the adjustment from estimate 008 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 008 is no longer needed.	
				OTHR - Tota	al			\$2,358.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	8	Nov 2, 2020	SYSTEM	\$2,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$2,358.00)		
					9	Nov 16, 2020	SYSTEM	(\$2,358.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						9	Nov 16, 2020	SYSTEM	(\$10,260.00)	
						12	Jan 2, 2021	SYSTEM	(\$1,548.00)	
						15	Feb 16, 2021	SYSTEM	\$14,166.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1150 -	Total						\$0.00		
	1160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$6,840.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1160 - 1190	PREF THERMO PVMT MARK, 30"	Material		7	Oct 16, 2020	SYSTEM	\$0.00 \$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment	
		WHT MIDBL			7	Oct 16, 2020	SYSTEM	(\$7,560.00)	Estimate Exception 43 on the current Payment Estimate.	
				- Total		2020		\$0.00		
			Material - Tota					\$0.00		
	11 <u>90</u> -	Total						\$0.00		
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Nov 2, 2020	SYSTEM	\$5,202.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
		PAINT			8	Nov 2, 2020	SYSTEM	(\$5,202.40)		
					9	Nov 16, 2020	SYSTEM	\$10,644.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	



Apr 21, 2021

Deciset	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Remarks	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	1200	4 IN. YELLOW HIGH BUILD	Material		9	Nov 16, 2020	SYSTEM	(\$10,644.90)		
		WATERBORNE PAINT		- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$661.82	Retroreflectivity adjustment per third party test results.	
				REFL - Tota	I			\$661.82		
			Other Item Ad	iustment - To	tal			\$661.82		
	1200 -	Total						\$661.82		
	1210	6 IN. WHITE HIGH	Material		8	Nov 2,	SYSTEM	\$6,417.90	This adjustment offsets the original system-generated Overrun Payment	
	1210	BUILD WATERBORNE PAINT	Matorial			2020		φ0,+11.00	Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
		.,			8	Nov 2, 2020	SYSTEM	(\$6,417.90)		
					9	Nov 16, 2020	SYSTEM	\$12,519.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$12,519.18)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$560.00	Retroreflectivity adjustment per third party test results.	
				REFL - Tota	I			\$560.00		
			Other Item Ad	justment - To	tal			\$560.00		
	1210 -	Total						\$560.00		
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Nov 2, 2020	SYSTEM	\$857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
		PAINT				8	Nov 2, 2020	SYSTEM	(\$857.00)	
					9	Nov 16, 2020	SYSTEM	\$1,493.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$1,493.20)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	(\$48.66)	Retroreflectivity adjustment per third party test results.	
				REFL - Tota				(\$48.66)		
			Other Item Ad	justment - To	tal			(\$48.66)		
	1220 -	Total						(\$48.66)		
	1230	12 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Nov 16, 2020	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		PAINT			9	Nov 16, 2020	SYSTEM	(\$592.50)	· · · · · · · · · · · · · · · · · · ·	
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	1230 -	Total						\$0.00		
	1240	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Nov 16, 2020	SYSTEM	\$92.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
		MARKING			9	Nov 16, 2020	SYSTEM	(\$92.16)	Estimate Exception to on the output r aymont Estimate.	
				- Total		1		\$0.00		
			Material - Tota					\$0.00		
	1240 -	Total						\$0.00		
	1248	4 IN. YELLOW	Material		9	Nov 16,	SYSTEM	\$322.24	This adjustment offsets the original system-generated Overrun Payment	
	1270	WATERBORNE PAVEMENT	decondi		5	2020	STOTEM	ψυΖΖ.Ζ <del>Υ</del>	Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	



Apr 21, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3260	1248	MARKING	Material		9	Nov 16, 2020	SYSTEM	(\$322.24)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1248 -	Total						\$0.00											
	1270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,744.29)											
					12	Jan 2, 2021	SYSTEM	\$5,785.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).										
					18	Apr 2, 2021	SYSTEM	\$4,958.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota					\$0.00											
	1270 -	Total						\$0.00											
	1310	24 IN. PIPE CULVERT GROUP B	Material		8	Nov 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					8	Nov 2, 2020	SYSTEM	(\$627.00)											
															9	Nov 16, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$627.00)											
					10	Dec 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$627.00)											
					11	Dec 16, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
									11	Dec 16, 2020	SYSTEM	(\$627.00)							
					12	Jan 2, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					12	Jan 2, 2021	SYSTEM	(\$627.00)											
					13	Jan 16, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					13	Jan 16, 2021	SYSTEM	(\$627.00)											
				- Total				\$0.00											
			Material - Tota	al 👘				\$0.00											
	1310 - 1330	Total 24 IN. GROUP A FLARED END			8	Nov 2, 2020	SYSTEM	\$0.00 \$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment										
		SECT		8	8					-	8	8	8	8	Nov 2,	SYSTEM	(\$1,415.00)	Estimate Exception 72 on the current Payment Estimate.	
					9	2020 Nov 16, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					9	Nov 16, 2020	SYSTEM	(\$1,415.00)											
				10	10	Dec 2, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$1,415.00)											
					11	Dec 16, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3260	1330	24 IN. GROUP A	Material						Estimate Exception 14 on the current Payment Estimate.												
		FLARED END SECT			11	Dec 16, 2020	SYSTEM	(\$1,415.00)													
					12	Jan 2, 2021	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					12	Jan 2, 2021	SYSTEM	(\$1,415.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1330 -	Total						\$0.00													
	1340	SEEDING - COOL SEASON MIXTURES	Material		8	Nov 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$3,070.00)													
					9	Nov 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					9	Nov 16, 2020	SYSTEM	(\$3,070.00)													
					10	Dec 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$3,070.00)													
					11	Dec 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
																	11	Dec 16, 2020	SYSTEM	(\$3,070.00)	
					12	Jan 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					12	Jan 2, 2021	SYSTEM	(\$3,070.00)													
					13	Jan 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					13	Jan 16, 2021	SYSTEM	(\$3,070.00)													
					14	Feb 1, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Feb 1, 2021	SYSTEM	(\$3,070.00)													
					15	Feb 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$3,070.00)													
					16	Mar 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					16	Mar 2, 2021	SYSTEM	(\$3,070.00)													
					17	Mar 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					17	Mar 16, 2021	SYSTEM	(\$3,070.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1340 -	Total						\$0.00													
	1350	SEDIMENT TRAP ROCK	Material		7	Oct 16, 2020	SYSTEM	\$365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3260	1350	SEDIMENT TRAP ROCK	Material		7	Oct 16, 2020	SYSTEM	(\$365.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1350 -	Total						\$0.00	
	1360	ROCK DITCH CHECK	Material		7	Oct 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1360 -	Total						\$0.00	
	1380	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$252.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
					9	Nov 16, 2020	yostj1	\$252.00	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.
				OTHR - Tota	al			\$0.00	
		Other Item Ad	justment - To	otal			\$0.00		
			Other Item Adju Overrun	Overrun	7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	(\$252.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 2, 2021	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	1380 -	Total						\$0.00	
	1400	SILT FENCE	Material		7	Oct 16, 2020	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1400 -	Total						\$0.00	
	1420	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,456.75)	
			Construction	Stockpile - To	otal			(\$11,456.75)	
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,456.75	
			Construction	Stockpile STI	MI - Total			\$11,456.75	
			Material		7	Oct 16, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 16,	SYSTEM	(\$21,737.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1420	MGS GUARDRAIL	Material			2020			
					8	Nov 2, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$21,737.50)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$1,609.50)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
					9	Nov 16, 2020	yostj1	\$1,609.50	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.
				OTHR - Tota	al			\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun		Oct 16, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,609.50)	
					8	Nov 2, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 2, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2020	SYSTEM	\$1,609.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile			Oct 16, 2020	SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1 3 IN			8	Nov 2, 2020	SYSTEM	(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$927.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,128.25)	
			Construction	Stockpile - To	otal			(\$9,128.25)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$9,128.25	
			Construction	Stockpile ST	VII - Total			\$9,128.25	
			Material		7	Oct 16, 2020	SYSTEM	\$14,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$14,243.75)	
					8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$14,254.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1430 -	Total						\$0.00	
	1440	MGS BRIDGE	Construction		7	Oct 16,	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (EXT CURB)	Stockpile			2020			



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	1440	MGS BRIDGE	Construction		otal			(\$4,683.00)		
		APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,683.00		
			Construction	Stockpile STI	VII - Total			\$4,683.00		
	1440 -	Total						\$0.00		
	1450	CRSHWTHY END	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TERMINAL (MASH)		- Total				(\$10,619.00)		
			Construction	Stockpile - To	otal			(\$10,619.00)		
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$10,619.00		
			Construction	Stockpile STI	VII - Total			\$10,619.00		
	1450 -	Total						\$0.00		
	1460	SIGNAL HEAD, TYPE 3S	Material	ial 9 Nov 16, S 2020		SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$2,449.00)		
					10	Dec 2, 2020	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$2,449.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1460 -	Total						\$0.00		
	1470	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	SIGNAL HEAD, TYPE 1S,	Material		10	Dec 2, 2020	SYSTEM	\$3,928.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$3,928.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1470 -	Total						\$0.00		
	1480	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Feb 16, 2021	SYSTEM	\$554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Feb 16, 2021	SYSTEM	(\$554.00)		
					16	Mar 2, 2021	SYSTEM	\$554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Mar 2, 2021	SYSTEM	(\$554.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1480 -	Total						\$0.00		
	1500	POST, SIGNAL 8 FT. OR 2.4 M	Material		9	Nov 16, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$4,482.00)		
					10	Dec 2, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$4,482.00)		
						11	Dec 16, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4P3260	1500	POST, SIGNAL 8 FT. OR 2.4 M	Material		11	Dec 16, 2020	SYSTEM	(\$4,482.00)	
					12	Jan 2, 2021	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$4,482.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	1500 -	Total						\$0.00	
	1510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Dec 2, 2020	SYSTEM	\$1,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$1,634.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1510 -	Total						\$0.00	
	1520	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Dec 2, 2020	SYSTEM	\$912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$912.00)	
				- Total		1		\$0.00	
			Material - Tota	1				\$0.00	
	1520 -	Total						\$0.00	
	1530	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		10	Dec 2, 2020	SYSTEM	\$5,556.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$5,556.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1530 -	Total						\$0.00	
	1540	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$756.00)	
					10	Dec 2, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1540 -	Total						\$0.00	
	1550	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$864.00)	
					10	Dec 2, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$864.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1550 -	Total						\$0.00	
	1560	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1560	CABLE, 16 AWG 7 CONDUCTOR	Material	Туре	9	Nov 16, 2020	SYSTEM	(\$468.00)	
		CONDUCTOR			10	Dec 2, 2020	SYSTEM	\$468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$468.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560 -	Total						\$0.00	
	1570	PULL BOX, PREFORMED CLASS 2	Material		10	Dec 2, 2020	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$4,682.00)	
					11	Dec 16, 2020	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$4,682.00)	
					12	Jan 2, 2021	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$4,682.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1570 -	Total						\$0.00	
	1580	BASE, CONCRETE	Material		10	Dec 2, 2020	SYSTEM	\$3,362.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user yostj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$3,362.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1580 -							\$0.00	
	5101	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$338.00)	
					7	Oct 16, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$338.00)	
					8	Nov 2, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$338.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5101 -				10		0)(0===	\$0.00	
	5104	MISC. AGGREGATE FOR BASE	Material		12	Jan 2, 2021	SYSTEM	\$118,164.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$118,164.64)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5104 -				45		0)(0===	\$0.00	
	5105	PREF THERMO PVMT MARK, 24	Material		15	Feb 16, 2021	SYSTEM	\$42,307.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	5105	IN YELLOW	Material						Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$42,307.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5105 -	Total						\$0.00	
J4P3260 ·	J4P3260 - Total								
Overall - Total								(\$239,666.16)	