

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 20		Contract ID Prime Contractor			April 16, 2021 May 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 \$185,445.79 \$10,212,269.96
Approval Date							By User
May 3, 2021		Gen	erated and App	proved (and should b	e considered D	raft) at the Project Office Level by	yostj1
May 3, 2021		Reviewe	d and Approve	d (and should be co	nsidered Draft) a	at the Resident Engineer Level by	warrem1
May 4, 2021			Re	viewed and Approve	d at the Central	Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completi	ion Date	Actual Complet	ion Date	unt Complete	
November	1, 2020	November 1, 2	2020	November 1,	2020	99.33%	

Contract Informational Dat	tes	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
February 5, 2020	February 5, 2020	
January 17, 2020	January 17, 2020	
March 9, 2020	March 9, 2020	
July 14, 2020	July 14, 2020	
	Original Completion Date February 5, 2020 January 17, 2020 March 9, 2020	January 17, 2020 January 17, 2020 March 9, 2020 March 9, 2020

Contract Total P	ay For Estimate No. 20			
		This Estimate	Previous	To Date
200117-C04				
	Total Posted Items Pay	\$5,252.58	\$10,138,892.77	\$10,144,145.35
	Gross Item Adjustments	(\$2,469.74)	(\$239,666.16)	(\$242,135.90)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	,		\$9,899,226.61	\$9,902,009.45
Contract Total P	avable This Estimate:	\$2.782.84		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J4P3249	5018	1046002	VALUE ENGINEERING	EA	\$1.000	5,252.58	\$5,252.58					
Project J4P3249 -	Total						\$5,252.58					
Overall - Total	erall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjusti	ments 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	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,714	\$0.91	(\$2,469.74)
Total								(\$2,469.74)

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

					C	Contract Project Information	1					
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 7	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 Number	rs										
J4P3249		d Item Pay Item Adjustme		Item Pay	This Estimate \$5,252.58 (\$2,469.74) \$2,782.84	Previous \$6,971,441.51 (\$210,525.43) \$6,760,916.08	To Date \$6,976,694.09 (\$212,995.17) \$6,763,698.92					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J4P3260 Posted Item Pay Gross Item Adjustments Gross Item Pay					This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,167,451.26 (\$29,140.73) \$3,138,310.53	To Date \$3,167,451.26 (\$29,140.73) \$3,138,310.53					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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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 0510, Contract Line Item Number 0510, Item 6221001, 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 0110, Contract Line Item Number 0110, Item 4079912, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged

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

Contract .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 POSTE To Date (See repo generated date)
117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	-11.20	29.80	100F	29.80	\$950.00	\$28,310.
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	-877.60	0.00	TONS	0.00	\$61.91	\$0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	-1,008.83	19,799.17	TONS	19,700.46	\$68.64	\$1,352,239
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	42,868.13	\$54.44	\$2,333,741
		0001	0100	4071005	TACK COAT	44,581.00	5,084.00	49,665.00	GAL	49,490.00	\$2.25	\$111,352
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	-12,266.00	17,104.00	GAL	17,157.00	\$4.45	\$76,348
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00 0.00	\$156.40	\$938
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA		\$1,900.00	\$0.0
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,821
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,606
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	566.60	1,486.60	SQYD	1,486.60	\$275.30	\$409,260
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$1
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$
		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	\$31,31
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,099.00	201.00	EA	201.00	\$4.70	\$94
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	-37.80	155.30	TONS	155.30	\$245.99	\$38,20
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,10
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	-76.90	350.80	TONS	350.80	\$197.22	\$69,18
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	-158.00	1,786.40	SQYD	1,786.40	\$74.29	\$132,71
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$5.50	\$8,01
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$32
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$28
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	184.00	534.00	EA	534.00	\$12.00	\$6,40
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	12.00	EA	12.00	\$125.00	\$1,50
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,25
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$65.00	\$2,34
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,30
		0001	0380	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,69
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,659.00	0.00	2,659.00	LF	2,659.00	\$3.30	\$8,77
		0001	0400	6200009	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	9,750.00	4,069.00	13,819.00	LF	13,819.00	\$3.65	\$50,43
		0001	0410	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,429.00	0.00	1,429.00	LF	1,429.00	\$18.00	\$25,72
		0001	0420	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	72.00	0.00	72.00	EA	72.00	\$180.00	\$12,96
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	1.00	4.00	EA	4.00	\$400.00	\$1,60
					COMBINATION STR/LT/RT							

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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.

		anu valu	es are t	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ea.		
Contract m.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 POSTE To Date (See repor generated date)
00117-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	\$27,155.4
		0001	0470	6205903A		128,862.00	0.00	128,862.00	LF	128,862.00	\$0.18	\$23,195.1
		0001	0480	6205906A		4,769.00	0.00	4,769.00	LF	4,769.00	\$0.60	\$2,861.4
		0001	0490	6206000C		44,480.00	0.00	44,480.00	LF	44,480.00	\$0.13	\$5,782.4
		0001	0495	6206001C		42,911.00	0.00	42,911.00	LF	42,911.00	\$0.13	\$5,578.4
		0001	0500	6214600A		1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.0
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	-48,211.00	391,090.00	SQYD	427,239.00	\$0.91	\$388,787.4
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	1,206.00	23,653.00	SQYD	21,543.00	\$5.81	\$125,164.8
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848.7
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	-17.00	0.00	LF	0.00	\$91.00	\$0.0
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.0
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$154.00	\$308.0
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.0
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.0
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	-575.00	11,038.00	LF	11,038.00	\$18.50	\$204,203.
		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.
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	-4.00	28.00	EA	28.00	\$2,800.00	\$78,400.
		0010	0630	6061080	MGS END ANCHOR	16.00	-4.00	12.00	EA	12.00	\$800.00	\$9,600
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,306
		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
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	-6,238.00	0.00	SQFT	0.00	\$3.50	\$0
		0070	0680	7034600	CURB BLOCKOUT	364.00	-364.00	0.00	LF	0.00	\$86.50	\$0
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$48.00	\$0
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$69.00	\$0
		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
		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
		0001	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040
		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
		0010	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$5,910.06	\$5,910
		0010	5006	6069902	MISC.Drilling for Guardrail Posts	0.00	66.00	66.00	EA	66.00	\$194.25	\$12,820
		0010	5007	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3.00	3.00	EA	3.00	\$635.25	\$1,905
		0010	5008	9039902	MISC.Relocation of Existing Sign Assemblies	0.00	4.00	4.00	EA	4.00	\$1,706.25	\$6,825
		0001	5009	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	2,507.20	2,507.20	TONS	2,507.20	\$58.91	\$147,699
		0001	5010	2039901	MISC.MINE COLLAPSE REPAIRS	0.00	1.00	1.00	LS	1.00	\$31,397.19	\$31,397
		0001	5011	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	1.00	\$600.00	\$600
		0070	5012	1099901	MISC.RAILROAD PROTECTIVE LIABILITY INSURANCE	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000
		0001	5013	4039902	MISC.BRIDGE APPROACH PAVEMENT	0.00	1.00	1.00	EA	1.00	\$13,261.57	\$13,261
		0020	5014	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	2,904.00	2,904.00	LF	2,904.00	\$7.00	\$20,328
		0020	5015	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	694.00	694.00	LF	694.00	\$1.75	\$1,214
		0001	5016	1046002	VALUE ENGINEERING	0.00	10,196.68	10,196.68	EA	10,196.68	\$1.00	\$10,196
		0001	5017	1046002	VALUE ENGINEERING	0.00	21,864.73	21,864.73	EA	21,864.73	\$1.00	\$21,864

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

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	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,551.00	\$43,551.00
		0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	2,164.00	\$39.00	\$84,396.00
		0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$3.00	\$654.00
		0001	0740	2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	35.00	\$357.00	\$12,495.00
		0001	0750	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$12.00	\$144.00
		0001	0760	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$1,895.00	\$1,895.00
		0001	0770	2072000	LINEAR GRADING CLASS 2	10.00	-8.80	1.20	STA	1.20	\$1,045.00	\$1,254.00
		0001	0780	2153000	SHAPING SLOPES, CLASS III	5.00	-1.00	4.00	100F	4.00	\$950.00	\$3,800.00
		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
		0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	-82.00	0.00	TONS	0.00	\$380.73	\$0.00
		0001	0810	4010151	TYPE A3 SHOULDER	533.00	-337.00	196.00	SQYD	196.00	\$51.25	\$10,045.00
		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
		0001	0830	4019905	MISC.OPTIONAL PAVEMENT	800.00	-250.00	550.00	SQYD	550.00	\$63.60	\$34,980.00
		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
		0001	0850	4071005	TACK COAT	17,957.00	4,141.00	22,098.00	GAL	22,098.00	\$2.50	\$55,245.00
		0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	-1,340.00	0.00	GAL	0.00	\$2.50	\$0.00
		0001	0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	12.00	\$200.60	\$2,407.20
		0001	0880	6081010	CONCRETE CURB RAMP	10.00	28.70	38.70	SQYD	38.70	\$445.80	\$17,252.46
		0001	0890	6081012	TRUNCATED DOMES	48.00	22.00	70.00	SQFT	70.00	\$16.90	\$1,183.00
		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	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	332.00	\$31.90	\$10,590.80
		0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	56.00	\$55.10	\$3,085.60
		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	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,901.68
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	\$0.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	\$0.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,204.00	961.00	2,165.00	LF	2,165.00	\$5.00	\$10,825.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	380.00	-24.00	356.00	EA	356.00	\$5.20	\$1,851.20
		0001	0990	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	-194.00	36.00	EA	36.00	\$7.05	\$253.80
		0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	22.70	184.10	TONS	184.10	\$219.86	\$40,476.23
		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
		0001	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,990.00	\$1,990.00
		0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$628.00	\$628.00
		0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	-459.00	1,032.00	SQFT	1,032.00	\$5.50	\$5,676.00
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	46.00	396.00	EA	396.00	\$12.00	\$4,752.00
		0001	1080	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	\$1,500.00
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	-8.00	28.00	EA	28.00	\$65.00	\$1,820.00
		0001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$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	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,039.28
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	12,914.00	0.00	12,914.00	LF	12,914.00	\$3.65	\$47,136.10

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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.

ole. Posted Q	uantities	and Value	es are t	pased on F	leport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3260	0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	787.00	2,437.00	LF	2,437.00	\$18.00	\$43,866.00
		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		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		237.00	1,738.00	1,975.00	LF	1,975.00	\$2.50	\$4,937.50
		0001	1240	6206000C		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	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		2,132.00	-2,132.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	7,693.00	6,260.00	13,953.00	LF	13,953.00	\$1.00	\$13,953.0
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	30.00	110.00	EA	110.00	\$45.00	\$4,950.0
		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	\$358,674.1
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	4,366.00	\$5.50	\$24,013.0
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	-60.60	284.70	STA	284.70	\$23.21	\$6,607.8
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	-3.00	3.00	LF	3.00	\$209.00	\$627.0
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700.0
		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	\$1,415.0
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	1.80	\$3,070.00	\$5,526.0
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	-15.00	5.00	CUYD	5.00	\$73.00	\$365.0
		0001	1360	8061005	ROCK DITCH CHECK	36.00	-18.00	18.00	LF	18.00	\$40.00	\$720.0
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	-668.00	345.00	LF	345.00	\$16.00	\$5,520.0
		0001	1380	8061007A	CURB INLET CHECK	4.00	2.00	6.00	EA	6.00	\$126.00	\$756.0
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.0
		0001	1400	8061019	SILT FENCE	7,156.00	-5,382.00	1,774.00	LF	1,774.00	\$3.00	\$5,322.0
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196.9
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	87.00	1,175.00	LF	1,175.00	\$18.50	\$21,737.
		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.
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.
		0010	1450	6063014	CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150.
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$1,964.00	\$3,928.0
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	2.00	\$277.00	\$554.
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$2,241.00	\$4,482.0
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	43.00	\$38.00	\$1,634.0

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

Contract m.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	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	126.00	\$44.10	\$5,556.60
		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 J4P3260 - Total Value Posted to Date as of Report Generated Date											\$3,167,451.25
0117-C04 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$10,144,145.34

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

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

Project: J4P3249

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5018	1046002	VALUE ENGINEERING	5/1/21	5/2/21	5,252.58	EA	Outer 291 (east outer road)	14.358		14.537		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3249	0050	AGGREGATE FOR BASE (6 IN.	Material		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 Estimate Exception 3 on the current Payment Estimate.													
		THICK)			7	Oct 16, 2020	SYSTEM	(\$5,096.00)														
					8	Nov 2, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment 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 - Total		7	Oct 16,	SYSTEM	\$0.00 (\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total		2020		(\$14.02)	, , , ,													
			Price FUEL - 1					(\$14.02)														
	0050 -	· Total						(\$14.02)														
	0060	MISC. AGGREGATE FOR BASE	Material	al .			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	8	8	8	8	8	8				8		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	8	8													8	Nov 2, 2020	SYSTEM	(\$54,332.22)	
				Ş	9								9	Nov 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Nov 16, 2020	SYSTEM	(\$54,332.22)														
					10	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.												



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 yostj 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Dec 16, 2020	SYSTEM	(\$54,332.22)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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	ıl				\$0.00					
			Other Item Adjustment	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		Sep 16,	yostj1	(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was				
						2020		,	performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.				



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	ıl			(\$72.28)																
		PG64-22 (BP-1)	Other Item Ad	justment - 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 - 1	Total				(\$45,130.76)																
	0070 -	Total						(\$84,603.96)																
	0080		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	n Adjustment - Total				(\$34.17)																
	0080 -	Total						(\$34.17)																
			Matarial		0	A 47	OVOTEM		This adjustment off at the minimal material Community															
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material	terial	3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		70-22 (3F1			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	9	9							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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3249	0090	ASPHALTIC CONCRETE	Material		11	Dec 16, 2020	SYSTEM	(\$2,333,741.00)										
		MIXTURE PG 70-22 (SP1			12	Jan 2, 2021	SYSTEM	\$591,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					12	Jan 2, 2021	SYSTEM	(\$591,661.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
			Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.									
					4	Sep 2, 2020	yostj1	(\$19,950.93)	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	(\$2,074.61)	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 and a correction for 8/25.									
					6	Oct 1, 2020	yostj1	(\$28,992.08)	Asphalt cement price adjustment for dates 9/16 through 9/29.									
					7	Oct 16, 2020	yostj1	(\$1,059.79)	Asphalt cement price adjustment for the dates 10/01 to 10/15.									
					8	Nov 2, 2020	yostj1	(\$5,796.02)	Asphalt cement price adjustment for dates 10/16 through 11/1.									
					11	Dec 16, 2020	yostj1	(\$363.69)	Asphalt cement price adjustment for 09/30/2020.									
				ACAD - Tota	al			(\$101,697.93)										
				BITM	14	Feb 2, 2021	yostj1	\$83,426.73	Asphalt volumetrics, density, and TSR adjustments.									
				BITM - Tota	l			\$83,426.73										
				FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or corrected on 9/12, but the work was performed on 8/20, 8/24, or 8/25. The system autogenerated the 385.89 tons using the factors for September instead of August.									
						FUEL - Tota	ıl			(\$67.11)								
				SMAB	15	Feb 16, 2021	yostj1	\$28,238.48	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.									
				SMAB - Tota	al			\$28,238.48										
			Other Item Ad	justment - To	tal			\$9,900.17										
			Price FUEL		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					4	Sep 2, 2020	SYSTEM	(\$19,522.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					5	Sep 16, 2020	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 16, 2020	SYSTEM
					8	Nov 2, 2020	SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		90 - Total			11	Dec 16, 2020	SYSTEM	(\$340.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
			Price FUEL - 1	- Total				(\$98,555.13)										
	0000		Price FUEL - I	Otal				(\$98,555.13)										
							0)/0==:	(\$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 Exception 2 on the current 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 Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				4	Sep 2, 2020	SYSTEM	(\$67,666.50)											



2020 Estimale Item Adjustment (0011) due to user yosiţ1 overridding Payment	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J4P3249	0100	TACK COAT	Material		5		SYSTEM	\$81,648.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment	
2000 Cont. SYSTEM (\$80,70.00) SYSTEM (\$80,70.00)						5		SYSTEM	(\$81,648.00)		
1000 1000						6		SYSTEM	\$89,703.00	Estimate Item Adjustment (0043) due to user yostj1 overridding Payment	
Material - Total						6		SYSTEM	(\$89,703.00)		
Overrun					- Total				\$0.00		
1				Material - Tota	ıl				\$0.00		
12 Jan 2, 2001 19 Apr 16, 2001 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 19 2000 10				Overrun	Overrun	8		SYSTEM	(\$8,428.50)		
10						11		SYSTEM	(\$2,610.00)		
2021						12		SYSTEM	(\$6.75)		
1000 Total 1000						19		SYSTEM	\$11,045.25		
Standard Standard					Overrun - To	otal			\$0.00		
Material - Total				Overrun - Tota	al				\$0.00		
2020 SYSTEM Standard TACK COAT SYSTEM (\$64,805.39)		0100 -	Total						\$0.00		
Total Superior S		0110	STANDARD TACK	Material		6		SYSTEM	\$64,805.35	Estimate Item Adjustment (0044) due to user yostj1 overridding Payment	
Material - Total Overrun 19						6		SYSTEM	(\$64,805.35)		
Overrun 19					- Total				\$0.00		
2021 Gf 0.00000' is applied (if non-zero).				Material - Tota	ıl				\$0.00		
Overrun - Total (\$235.85)					Overrun	Overrun	19		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	- Total				(\$235.85)		
SONDED WEARING SURFACE, TYPE		0110 -	Total						(\$235.85)		
B		0120	BONDED WEARING	Material		6		SYSTEM	\$140,169.04	Estimate Item Adjustment (0045) due to user yostj1 overridding Payment	
2020 Estimate Item Adjustment (0014) due to user yostij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7						6		SYSTEM	(\$140,169.04)		
2020						7		SYSTEM	\$140,169.04	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	
2020 Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	(\$140,169.04)		
Comparison of						8		SYSTEM	\$140,169.04	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment	
Material - Total \$0.00						8		SYSTEM	(\$140,169.04)		
Other Item Adjustment ACAD 6 Oct 1, 2020 yostj1 (\$3,145.42) Asphalt cement price adjustment for dates 9/16 through 9/29. ACAD - Total (\$3,145.42) Other Item Adjustment - Total (\$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 - Total (\$2,487.80)					- Total				\$0.00		
Adjustment 2020				Material - Tota	ıl				\$0.00		
Other Item Adjustment - Total (\$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 - Total (\$2,487.80)								yostj1		Asphalt cement price adjustment for dates 9/16 through 9/29.	
Price FUEL 6 Oct 1, 2020 (\$2,487.80) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$2,487.80) Price FUEL - Total (\$2,487.80)											
2020 (\$2,487.80)				Other Item Ad	justment - To				(\$3,145.42)		
Price FUEL - Total (\$2,487.80)				Price FUEL		6		SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									(\$2,487.80)		
0120 - Total (\$5,633.22)				Price FUEL - 1	Total				(\$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	al				\$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 - 1	Гotal				(\$2.41)	
	0130 -							(\$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 yost]1 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	al				\$0.00	
	0150 -		Matarial		0	New O	OVOTEM	\$0.00	This allocates at \$6 at the critical materials and Occurs Department
	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 yostf1 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	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	INTEGRAL CURB (6 IN. HEIGHT	Material		8	Nov 2, 2020	SYSTEM	\$8,233.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overridding 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 yostj 1 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 yostj 1 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					\$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	ı				\$0.00															
	0200 -	Total						\$0.00															
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)															
		TOLL DEFITT					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	7	7	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 yostj 1 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	ustment - 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 REPAIR SAW CUT	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)	
		(FOR			3	Aug 17, 2020	SYSTEM	(\$2,853.00)	
	0240 - Total				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	Overrun - Total				\$0.00	
							\$0.00		
	0250	DOWEL BAR (FURNISH AND INSTALL WITH	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)	
		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.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400045	0050	DOME: DO	Type	Type				(67.007.00)	
J4P3249	0250	DOWEL BAR (FURNISH AND INSTALL WITH	Material		3	Aug 17, 2020	SYSTEM	(\$7,397.80)	
		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 Estimate Execution 36 on the gurrent Payment Estimate
					6	Oct 1,	SYSTEM	(\$263.20)	Estimate Exception 26 on the current Payment Estimate.
				- Total		2020		(\$9,479.90)	
			Material - Tota					(\$9,479.90)	
			Material Credit		2	Aug 2	SYSTEM	\$3,792.90	
			MaterialCredit			Aug 3, 2020			
					3	Aug 17, 2020	SYSTEM	\$5,687.00	
				- Total				\$9,479.90	
			MaterialCredit	- Total				\$9,479.90	
			Other Item Adjustment	PPPS	1	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	ı			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0250 -	Total						\$0.00	
	0260	FURN & PLACE BIT. MATL FOR	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.
		CL B PARTIAL		ACAD - Tota	al			(\$298.08)	
			Other Item Adj	ustment - To	tal			(\$298.08)	
	0260 -	Total						(\$298.08)	
	0280	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	10	Dec 2, 2020	yostj1	(\$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 yostj 1 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					\$7,346.90	
			Other Item	PPPS	1	Jul 17,	kingo 1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve
			Adjustment	FFF3	1	2020	kinga1	φ3,073.43	exception related to system-generated deduction.



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	ı			\$0.00		
			Other Item Adj	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 - To	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					(\$640.00)		
			MaterialCredit		2	Aug 3,	SYSTEM	\$320.00		
			Waterlandreak		3	2020 Aug 17,	SYSTEM	\$320.00		
					3	2020	OTOTEM	ψ320.00		
			- 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.	
						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 - Total				\$0.00		
			Other Item Adj	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	ı				(\$480.00)		
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00		
					3	Aug 17, 2020	SYSTEM	\$240.00		
				- Total				\$480.00		
			MaterialCredit	- Total				\$480.00		
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
			Adjustment		3	Aug 17, 2020	yostj1	(\$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 - Tota	ı			\$0.00		
			Other Item Adj	r Item Adjustment - Total						



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	ıl				(\$8,400.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00	
					3	Aug 17, 2020	SYSTEM	\$4,200.00	
				- Total				\$8,400.00	
			MaterialCredit	: - Total				\$8,400.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$4,200.00)	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	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0330 -	· Total						\$0.00	
	0340	TYPE III MOVEABLE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
		BARRICADE			2	Aug 3, 2020	SYSTEM	(\$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	il				(\$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	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	ıl			\$0.00	
			Other Item Ad	justment - 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	ıl				(\$3,000.00)	
								(,2,,000)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
I4P3249	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	Working With Muterials and go to receive exception.								
			Other Item Ad					\$0.00									
	0350 -	Total						\$0.00									
	0370	CMS W/O	Material		1	Jul 17,	SYSTEM	(\$8,650.00)									
	00.0	COMMUNICATION INTERFACE, CONT F/	Wide in the second		2	2020 Aug 3,	SYSTEM	(\$8,650.00)									
		CONT F/			_	2020	OTOTEM	(ψο,οσο.σσ)									
					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	ı				(\$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. Working with Materials and QC to resolve exception.								
				PPPS - Total				\$0.00									
			Other Item Ad	djustment - Total				\$0.00									
	0370 -	Total						\$0.00									
	0390	PREF THERMO PAVEMENT MARKING, 4 IN	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.								
		WHITE			7	Oct 16, 2020	SYSTEM	(\$1,494.90)									
													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									
	0390 -	Total						\$0.00									
	0400	PREF THERMO PAVMT MARKING, 6 IN WHITE	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									



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	al				\$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 yost]1 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	al				\$0.00											
	0410 -	- Total						\$0.00											
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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	ıl				\$0.00											
	0420 -	- Total						\$0.00											
	0430		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	al				\$0.00											
	0430 -	- Total						\$0.00											
	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	MT MARK, 30"		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.										
					7	Oct 16, 2020	SYSTEM	(\$10,980.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0440 -	- Total						\$0.00											
	0460	6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Sep 16, 2020	SYSTEM	\$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	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	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)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
249	0460	6 IN. WHITE HIGH BUILD	Material			2020				
		WATERBORNE		- Total				\$0.00		
		PAINT	Material - Tota	al				\$0.00		
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	(\$63.31)	Retroreflectivity adjustment per third party test results.	
					17	Mar 16, 2021	yostj1	(\$21.38)	Retroreflectivity adjustment per third party test results. This adjustment corrects an error made on the line item adjustment from estimate 15.	
				REFL - Tota	ı			(\$84.69)		
			Other Item Ad	ljustment - To	tal			(\$84.69)		
	0460 -	· Total						(\$84.69)		
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
		PAINI			7	Oct 16, 2020	SYSTEM	(\$1,351.80)		
					8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$1,351.80)		
					9	Nov 16, 2020	SYSTEM	\$23,195.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$23,195.16)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
		,		Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$131.52	Retroreflectivity adjustment per third party test results.
				REFL - Tota	ı			\$131.52		
			Other Item Ad	ljustment - To	tal			\$131.52		
	0470 -	· Total						\$131.52		
	0480		/ATERBORNE		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.	
		PAINI			9	Nov 16, 2020	SYSTEM	(\$2,440.80)		
				- Total						
			Material - Tota					\$0.00		
	0480 -	Total		al				\$0.00 \$0.00		
	0480 - 0490			al						
	0490	WATERBORNE PAVEMENT	Material	al	7	Oct 16, 2020	SYSTEM	\$0.00	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	WATERBORNE	Material	al	7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT	Material	al		2020 Oct 16,		\$0.00 \$0.00 \$2,531.75	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT	Material	al	7	2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75)	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT	Material	al	7	2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75) \$2,607.15	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT	Material		7 8	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75) \$2,607.15	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT		- Total	7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75) \$2,607.15 (\$2,607.15) \$4,201.21	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT	Material - Tota	- Total	7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75) \$2,607.15 (\$2,607.15) \$4,201.21	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	
	0490	WATERBORNE PAVEMENT MARKING		- Total	7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75) \$2,607.15 (\$2,607.15) \$4,201.21 (\$4,201.21)	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	
		WATERBORNE PAVEMENT MARKING		- Total	7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,531.75 (\$2,531.75) \$2,607.15 (\$2,607.15) \$4,201.21 (\$4,201.21) \$0.00	Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0495	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.
		WARRING			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	ıl				\$0.00	
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$6.98	Retroreflectivity adjustment per third party test results.
			Others Harry And	REFL - Tota				\$6.98	
	0.405	Total	Other Item Ad	justment - 10	otai			\$6.98	
	0495 -		Matarial		7	0-140	OVOTEM	\$6.98	This call out was to first to the call also be a second of Occasion December 1
	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.	. PAVT FOR	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).
					20	May 3, 2021	SYSTEM	(\$2,469.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$32,895.59)	
	0540	Takal	Overrun - Tota	al ———				(\$32,895.59)	
	0510 -		Matarial		7	O=t 16	CVCTEM	(\$32,895.59)	This adjustment offsets the original system garageted Overwan Develope
	0570	CURB INLET CHECK	Material			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.
				2020		SYSTEM	(\$154.00)		
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
		· Total						\$0.00	
	0590	TYPE 3A EROSION CONTROL BLANKET	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.
		SEMME			5	Sep 16, 2020	SYSTEM	(\$1,870.00)	
					6	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	al				\$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,	SYSTEM	(\$6,057.95)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3249	0600	MGS GUARDRAIL	Construction Stockpile			2020																	
			·	- Total				(\$122,349.50)															
			Construction	Stockpile - To				(\$122,349.50)															
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$122,349.50															
			Construction	Stockpile ST	MI - 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 yostj 1 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 yostj 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					12	Jan 2,	SYSTEM	(\$171,587.50)	Zamao Ziespion to ottato caronit ajmon Zomiace.														
			- Total		2021		\$0.00																
			Material - Tota	otal				\$0.00															
	0600 - Total						\$0.00																
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	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		4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$106,595.75															
			Construction	Stockpile ST	MI - 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.														
												6	5 6 6 7	5	Sep 16, 2020	SYSTEM	(\$9,137.50)						
														6	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	7	Oct 16, 2020	SYSTEM	\$105,618.75
					7	Oct 16, 2020	SYSTEM	(\$105,618.75)															
				8	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 original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1P3249	0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		12	Jan 2, 2021	SYSTEM	(\$45,687.50)												
		FT 3 IN		- Total				\$0.00												
			Material - Tota	al				\$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	Stockpile - To				(\$49,952.00)												
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$49,952.00												
	0620 - Total		Construction	Stockpile STI	/II - Total			\$49,952.00												
								\$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	Stockpile - To	otal			(\$8,000.00)												
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$8,000.00												
			Construction	Stockpile STI	/II - Total			\$8,000.00												
	0630 -							\$0.00												
	0640	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$9,102.00)												
		(MASH)			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	Stockpile - To				(\$59,163.00)												
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$59,163.00												
			Construction	Stockpile STI	vii - Total			\$59,163.00												
	0640 -							\$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	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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1P3249	0650	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 46 on the current Payment Estimate.														
		THOID, I COILED			10	Dec 2, 2020	SYSTEM	(\$4,306.50)															
				- 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,	SYSTEM	(\$1,144.00)	Estimate Exception 47 on the current Fayment Estimate.														
				- Total		2020		\$0.00															
			Material - Tota					\$0.00															
	0660 -	Total	material 10to					\$0.00															
	5001	DOWEL BAR (DRILLING, FURNISHING AND	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.														
		INST									6	Oct 1, 2020	SYSTEM	(\$7,005.18)									
					7	Oct 16, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
											7	Oct 16, 2020	SYSTEM	(\$7,005.18)									
																				8	Nov 2, 2020	SYSTEM	\$7,005.18
										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, SYSTEM \$9,46	\$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 - Total					\$0.00															
	5002 -	Total						\$0.00															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J4P3249	5009	MISC. AGGREGATE FOR BASE	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 Estimate Exception 5 on the current Payment Estimate.								
					12	Jan 2, 2021	SYSTEM	(\$147,687.37)									
					18	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 Estimate Exception 1 on the current Payment Estimate.								
					18	Apr 2, 2021	SYSTEM	(\$147,687.37)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	5009 -	Total						\$0.00									
J4P3249 -	- Total							(\$212,995.17)									
J4P3260	0720	CLASS A EXCAVATION	Price FUEL		7	Oct 16, 2020	SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$315.95)									
			Price FUEL - T	otal				(\$315.95)									
	0720 -				-	0.1.1	0)40==:	(\$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		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	al				\$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)	Example Exception 2 on the current Edynicial Estimate.								
					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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3260	0740	COMPACTING IN CUT	Material		9	Nov 16, 2020	SYSTEM	(\$12,495.00)					
					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	1				\$0.00					
	0740 -	Total						\$0.00					
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN.	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	ıl				\$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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3260	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL -	Total .				(\$133.65)														
	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, SYSTEM (\$31,219.86) 2020														
					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				\$0.00														
			Material - Tota	al				\$0.00														
	0800 -	· Total						\$0.00														
	0810		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	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)														
													1	1	11	11	11	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	ljustment - To	tal			(\$70.11)														
	0810 - Total							(\$70.11)														
	0820	BIT. PAVEMENT	Other Item	ACAD	6	Oct 1,	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.													



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks								
			Туре	Type	Number		Ву										
J4P3260	0820	MIXTURE PG64-22 (BP-2)	Adjustment	ACAD		2020											
		,			7	Oct 16, 2020	yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.								
					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 - 1	Total				(\$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	d			(\$240.90)									
			Other Item Ad	justment - To	tal			(\$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 8 8 9		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		9		9		9	Nov 16, 2020
						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.								



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	ACAD	5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.													
		70-22 (01 0000)			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.													
					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		2021		\$47,489.45														
						0.140																
				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			\$0.00														
				SMAB		Feb 16, 2021	yostj1	\$12,508.98	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.													
				SMAB - Tot	al			\$12,508.98														
			Other Items					\$26,619.09														
				djustment - To																		
			Overrun	Overrun Overrun	Overrun		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
					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).														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4P3260	0840	ASPH. CONC.	Overrun	Type Overrun	18	Apr 2,	SYSTEM	\$105,971.27	Unit price based on averaged overrun adjustments for installed quantity on all
		MIXTURE PG 76-22 (SP095C)				2021			previous payment estimates. Price Adjustments of ',62.65077 - 64.98000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			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					(\$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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0850	· Total	Oroman - Tota					\$0.00	
	0850	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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					\$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 EUEL -						
			Price FUEL - T	Otal				(\$5.11)	



CURS PLANE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2000 Service Part	J4P3260	0870 -	Total						(\$5.11)							
Page		0880		Material		8		SYSTEM	\$4,458.00	Estimate Item Adjustment (0039) due to user yostj1 overridding Payment						
2002						8		SYSTEM	(\$4,458.00)							
10 Dec.2 SYSTEM SA1458.00 This adjustment offsets the original system-generated Overnum Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment						9		SYSTEM	\$4,458.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment						
2020 Dec 2 SYSTEM S44,850.00 Security of payment Estimate Exception 10 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 20 o						9		SYSTEM	(\$4,458.00)							
12						10		SYSTEM	\$4,458.00	Estimate Item Adjustment (0056) due to user yostj1 overridding Payment						
2021						10		SYSTEM	(\$4,458.00)							
12						12		SYSTEM	\$4,458.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment						
No. 1 September Septembe						12		SYSTEM	(\$4,458.00)							
Material - Total					- Total				\$0.00							
Sego - Total				Material - Tota												
Part		0880 -	· Total													
DOMES				Material		9	Nov 16.	SYSTEM		This adjustment offsets the original system-generated Overrun Payment						
10							a.c.	Waterial		Waterial			2020			Estimate Item Adjustment (0026) due to user yostj1 overridding Payment
2020 Estimate Item Adjustment (057) due to user yos[1] overridding Payment Estimate Exception 18 on the current Payment Estimate.						9		SYSTEM	(\$811.20)							
Support Supp						10		SYSTEM	\$811.20	Estimate Item Adjustment (0057) due to user yostj1 overridding Payment						
Material - Total \$0.00							10		SYSTEM	(\$811.20)						
CONCRETE SIDEWALK, 4 IN. Material					- Total			\$0.00								
CONCRETE SIDEWALK, 4 IN. Material				Material - Tota	il				\$0.00							
SIDEWALK, 4 IN.		0890 -	Total						\$0.00							
2020		0900		Material		7		SYSTEM	\$45,938.82	Estimate Item Adjustment (0059) due to user yostj1 overridding Payment						
2020 Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Estimate Exception 30 on the current Payment Estimate.						7		SYSTEM	(\$45,938.82)							
2020						8		SYSTEM	\$48,491.25	Estimate Item Adjustment (0040) due to user yostj1 overridding Payment						
2020 Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	(\$48,491.25)							
10						9		SYSTEM	\$45,780.08	Estimate Item Adjustment (0050) due to user yostj1 overridding Payment						
Estimate Item Adjustment (0058) dué to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Dec 2, 2020 12 Jan 2, 2021 13 Jan 2, 2021 14 Jan 2, 2021 15 Jan 2, 2021 16 SYSTEM (\$45,780.08) 17 Inis 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 15 SYSTEM (\$45,780.08) 16 System Syst						9		SYSTEM	(\$45,780.08)							
2020 12 Jan 2, 2021 13 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 - Total \$0.00						10		SYSTEM	\$45,780.08	Estimate Item Adjustment (0058) due to user yostj1 overridding Payment						
2021 Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Jan 2, 2021 \$ \$YSTEM (\$45,780.08) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						10		SYSTEM	(\$45,780.08)							
2021 \$0.00 -Total \$0.00 -Material - Total \$0.00						12		SYSTEM	\$45,780.08	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment						
Material - Total \$0.00						12		SYSTEM	(\$45,780.08)							
					- Total				\$0.00							
				Material - Tota	ıl				\$0.00							
		0900 -	Total						\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3260	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 Estimate Exception 39 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$3,540.90)			
					9	Nov 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$9,984.70)			
					10	Dec 2, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj 1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$9,984.70)			
					11	Dec 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					11	Dec 16, 2020	SYSTEM	(\$9,984.70)			
					12	Jan 2, 2021	SYSTEM	\$10,590.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$10,590.80)			
				- Total				\$0.00			
			Material - Tota				\$0.00				
	0910 -	Total						\$0.00			
	0920		Material		9	Nov 16, 2020	SYSTEM	\$3,085.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$3,085.60)			
					10	Dec 2, 2020	SYSTEM	\$3,085.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$3,085.60)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0920 -	Total						\$0.00			
	0930	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 (0015) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
		(TMA)			12	Jan 2, 2021	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0930 -	Total						\$0.00			
	0940	FURN & PLACE CONC MATL FOR	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)			
		FULL DEPTH				3	3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
							3	3	Aug 17, 2020	SYSTEM	(\$161,931.12)
					4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Sep 2, 2020	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 yostj 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Sep 16, 2020	SYSTEM	(\$161,931.12)			



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		6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yosti 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$182,901.68)	
					7	Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj 1 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 yostj 1 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 yostj 1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$182,901.68)	
				- Total				(\$6,889.27)	
			Material - Tota	l				(\$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 - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0940 -	Total						\$0.00	
	0970	FULL DEPTH PAVEMENT	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
		REPAIR SAW CUT (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	ıl				\$0.00	
	0970 -	Total						\$0.00	
	0980	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Aug 17, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		INST			3	Aug 17, 2020	SYSTEM	(\$1,175.20)	
					4	Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$1,175.20)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	0980	DOWEL BAR (DRILLING,	Material		6	Oct 1, 2020	SYSTEM	(\$1,851.20)		
		FURNISHING AND INST			7	Oct 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$1,851.20)		
					8	Nov 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj 1 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 yostj 1 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	ıl				\$0.00		
	0980 -	· Total						\$0.00		
	0990	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.	
		27.61.			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	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.	
					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 - Tota	ıl				\$0.00		
		· Total						\$0.00		
	1000	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	10	Dec 2, 2020	yostj1	(\$368.10)	Asphalt cement price adjustment for work between the dates 8/11/20 through 8/19/20. Asphalt cement price adjustment that corrects the adjustment made on	
				ACAD - Tota		2020	yosiji	(\$368.28)	estimate 0010.	
			Other Item Ad					(\$368.28)		
			Overrun	Overrun		Sep 2,	SYSTEM	(\$4,999.62)		
					9	2020 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,	
				Overrun - To	otal —			\$0.00	'is applied (if non-zero).	
			Overrun - Tota		Jiai			\$0.00		
	1000	· Total	Ortenant - Tota					(\$368.28)		
	1010	REMOVAL FOR CLASS C	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)		
		PARTIAL DEPTH			9	Nov 16,	SYSTEM	\$37,090.43	Unit price based on averaged overrun adjustments for installed quantity on all	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	1010	PAVT REPAIR	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',229.52000 - 229.52000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1010	· Total	Overruit Total	и: 						
								\$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				\$0.00		
			Material - Tota	al				\$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	
				OADJ - Tota	al			(\$2,358.00)	removes payment for the overrun amount.	
				OTHR		Nov 16.	Vocti4		This adjustment offsets the adjustment from estimate 008 for items that have	
				OTHR	9	2020	yostj1	\$2,358.00	Inis adjustment onsets the adjustment from estimate out 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	ljustment - 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		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	Total						\$0.00		
					_	0.1.1	0)(0==:			
	1190	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 16, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$7,560.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	4400	Tatal	material - Tota	×1						
		Total						\$0.00		
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
260	1200	4 IN. YELLOW HIGH BUILD	Material		8	Nov 2, 2020	SYSTEM	(\$5,202.40)	
		WATERBORNE PAINT			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.
					9	Nov 16, 2020	SYSTEM	(\$10,644.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL		Feb 16, 2021	yostj1	\$661.82	Retroreflectivity adjustment per third party test results.
				REFL - Tota				\$661.82	
			Other Item Ad	justment - To	tal			\$661.82	
	1200 -	Total						\$661.82	
	1210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Nov 2, 2020	SYSTEM	\$6,417.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		FAINI			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	al				\$0.00	
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$560.00	Retroreflectivity adjustment per third party test results.
				REFL - Tota	<u> </u>			\$560.00	
			Other Item Ad	justment - To	tal			\$560.00	
	1210 -	Total						\$560.00	
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE	JILD		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.
		FAINI			8	Nov 2,	SYSTEM	(\$857.00)	
						2020		(\$007.00)	
					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,	SYSTEM	` ´	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
				- Total		Nov 16, 2020		\$1,493.20	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
			Material - Tota			Nov 16, 2020		\$1,493.20 (\$1,493.20)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
			Material - Total Other Item Adjustment		9	Nov 16, 2020		\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
			Other Item	al	9	Nov 16, 2020 Nov 16, 2020	SYSTEM	\$1,493.20 (\$1,493.20) \$0.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			Other Item	REFL - Tota	9 15	Nov 16, 2020 Nov 16, 2020	SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	1220 -	Total	Other Item Adjustment	REFL - Tota	9 15	Nov 16, 2020 Nov 16, 2020	SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	1220 - 1230	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL - Tota	9 15	Nov 16, 2020 Nov 16, 2020	SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66) (\$48.66)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		12 IN. WHITE HIGH BUILD	Other Item Adjustment Other Item Ad	REFL - Tota	9 15 I	Nov 16, 2020 Nov 16, 2020 Feb 16, 2021	SYSTEM yostj1	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66) (\$48.66) (\$48.66)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment Other Item Ad	REFL - Tota	9 15 I tal	Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 16, 2020 Nov 16, 2020	SYSTEM yostj1 SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66) (\$48.66) (\$48.66) \$592.50	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment Other Item Ad	REFL - Tota justment - To	9 15 I tal	Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 16, 2020 Nov 16, 2020	SYSTEM yostj1 SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 (\$48.66) (\$48.66) (\$48.66) (\$48.66) (\$592.50)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment Other Item Ad Material	REFL - Tota justment - To	9 15 I tal	Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 16, 2020 Nov 16, 2020	SYSTEM yostj1 SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 (\$48.66) (\$48.66) (\$48.66) (\$48.66) (\$592.50) \$0.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment
	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment Other Item Add Material Material - Total	REFL - Tota justment - To	9 15 I tal	Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 16, 2020 Nov 16, 2020	SYSTEM yostj1 SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66) (\$48.66) (\$48.66) (\$48.66) \$592.50 (\$592.50)	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment
	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE	Other Item Adjustment Other Item Add Material Material - Total	REFL - Tota justment - To	9 15 I tal 9	Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM yostj1 SYSTEM SYSTEM	\$1,493.20 (\$1,493.20) \$0.00 \$0.00 (\$48.66) (\$48.66) (\$48.66) (\$592.50) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Retroreflectivity adjustment per third party test results. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3260	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota	al				\$0.00														
	1240 -	· Total						\$0.00														
	1248	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Nov 16, 2020	SYSTEM	\$322.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj 1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
		MARKING			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)														
		KEW OF CORE			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	al				\$0.00														
	1270 -	· Total						\$0.00														
	1310		Material		8	Nov 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yosti1 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	ıl				\$0.00														
	1310 -	· Total						\$0.00														
	1330	24 IN. GROUP A FLARED END SECT	Material		8	Nov 2, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$1,415.00)														
					9	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,	SYSTEM	(\$1,415.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3260	1330	24 IN. GROUP A	Material			2020																				
		FLARED END SECT			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 Estimate Exception 14 on the current Payment Estimate.																	
					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 yosti 1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					12	Jan 2, 2021	SYSTEM	(\$1,415.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$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 yostj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	1340	SEEDING - COOL SEASON	Material		17	Mar 16, 2021	SYSTEM	(\$3,070.00)	
		MIXTURES		- Total				\$0.00	
			Material - Tota					\$0.00	
	1240	Total	material - Tota						
	1340 -							\$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.
					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					\$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 Total					\$0.00	
			Material - Total Other Item						
			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	iustment - To	tal			\$0.00	
			Overrun	Overrun		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			\$0.00	
			Overrun - Tota	ıl				\$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 yost)1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$3,222.00)	Zumato
			- Total					\$0.00	
			Material - Tota					\$0.00	
	1400 -	Total	Material - Total					\$0.00	
	1420	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		St		- Total					
								(\$11,456.75)	
		C	- July a Guioni					(,,,,	



Marcial Marc	Developet	Line .	December	A -11: 4 4	Other	F-4	0	0	A	Dde
Stock STATE Stock STATE Stat	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpids Thil - Total S11465 This adjustment of listed to be original system-generated Coverus Payment Listenate (Long-listed Coverus Payment Listenate Coverus Payment Listenate (Long-listed Coverus Payment Listenate Coverus Payment Listenate (Long-listed Coverus Payment Listenate	J4P3260	1420	MGS GUARDRAIL	Stockpile		4		SYSTEM	\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STMI	- Total				\$11,456.75	
2020 Cartinate from Adjustment (07/25) as its suely yeal) recording Pyriment Edinizate Exception 15 on the current Pyriment Edinizate Exception 15 on the current Pyriment Edinizate Exception 15 on the Cartinate Pyriment Edinizate				Construction S	Stockpile STI	MI - Total			\$11,456.75	
2000 8 Nov 2 SYSTEM \$21,737.50 This adjustment offsets the original system-generated Overtuin Payment Estimate Exemption 16 on the current Payment Estimate Control 17 on 18 on 1				Material		7		SYSTEM	\$21,737.50	Estimate Item Adjustment (0073) due to user yostj1 overridding Payment
2020 Statistic flam Adjustment (0054) July 50 review prevent Editinate Exception 15 on the current Payment Editinate 1-1014						7		SYSTEM	(\$21,737.50)	
Americal - Total So.00						8		SYSTEM	\$21,737.50	Estimate Item Adjustment (0054) due to user yostj1 overridding Payment
Material - Total Other from Adjustment OTHR 7 Oct 16, yost 1 (\$1,609.59) Nov 16, 2020 Other from OTHR-Total Other from Adjustment OTHR-Total OTHR-Total Overrun Total						8		SYSTEM	(\$21,737.50)	
Chief Item Chief					- Total				\$0.00	
Adjustment				Material - Tota	ı				\$0.00	
OTHER Total Other Item Adjustment - Total Overrun Over					OTHR	7		yostj1	(\$1,609.50)	has insufficient materials and an overrun on quantity. This adjustment
Other Islam Adjustment - Total								yostj1		insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer
Overrun Payment Paym					OTHR - Tota	al			\$0.00	
2020				Other Item Adj	justment - To	tal			\$0.00	
2020 8 Nov 2 SYSTEM \$1,609.50 Averaged Price Adjustment from this item on all previous payment estimates of 0,00000 is applied (if non-zero).				Overrun	Overrun	7		SYSTEM	\$1,609.50	Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65
2020 8						7		SYSTEM	(\$1,609.50)	
2020 Statimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 16 on the current Payment Estimate Exce						8		SYSTEM	(\$1,609.50)	
2020 10 2020 20						8		SYSTEM	\$1,609.50	Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86
2020						9		SYSTEM	(\$1,609.50)	
August						10		SYSTEM	\$1,609.50	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is
1420 - Total S0.00 System Sys					Overrun - T	otal			\$0.00	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN September September FT 3 IN September Septemb				Overrun - Tota	ıl				\$0.00	
8 FT. POSTS, 6 FT 3 IN 8 FT. POSTS, 6 FT 3 IN 8		1420 -	Total						\$0.00	
8 Nov 2, 2020 10 Dec 2, 2020 10 Dec 2, 2020 10 SYSTEM (\$927.67) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$9,128.25) Construction Stockpile - Total (\$9,128.25) Construction Stockpile STMI - 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, SYSTEM \$14,254.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$14,243.75)		1430	8 FT. POSTS, 6			7		SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$9,128.25) Construction Stockpile - Total (\$9,128.25) Construction Stockpile STMI - Total \$9,128.25 Construction Stockpile STMI - Total \$9,128.25 Construction Stockpile STMI - 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, SYSTEM (\$14,243.75) 8 Nov 2, SYSTEM \$14,254.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 8 Nov 2, SYSTEM \$14,254.50 SYSTEM \$14,254.50 SYSTEM \$14,254.50 SYSTEM \$14,254.50 SYSTEM \$14,254.50			F1 3 IN			8		SYSTEM	(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 4 Sep 2, 2020 \$9,128.25 \$9,128.25 \$Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$9,128.25 Construction Stockpile STMI - Total \$9,128.25 Material 7 Oct 16, 2020 \$YSTEM \$14,243.75 \$1						10		SYSTEM	(\$927.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Sy,128.25 Construction Stockpile STMI - Total Material 7 Oct 16, 2020 8 Nov 2, 2020 8 Nov 2, 2020 8 Nov 2, SYSTEM Nov 2, SYSTEM Nov 2, SYSTEM Sy,128.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$9,128.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yosly1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Oct 16, 2020 8 Nov 2, SYSTEM \$14,254.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yosly1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$14,254.50)					- Total				(\$9,128.25)	
Stockpile STMI - Total \$9,128.25 Construction Stockpile STMI - Total \$9,128.25 Material 7 Oct 16, 2020 8 Nov 2, 2020 8 Nov 2, 2020 8 Nov 2, SYSTEM 8 Nov 3, SYSTEM 8 Nov 4, SYSTEM 8 Nov 5, SYSTEM 8 Nov 6, SYSTEM 8 Nov 7, SYSTEM 8 Nov 8, SYSTEM 8 Nov 8, SYSTEM 8 Nov 9, SYSTEM 8				Construction S	Stockpile - To	otal			(\$9,128.25)	
Construction Stockpile STMI - Total Material 7 Oct 16, 2020 8 YSTEM \$14,243.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Oct 16, 2020 8 Nov 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$14,254.50)				Stockpile		4		SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 7 Oct 16, 2020 \$YSTEM \$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 \$YSTEM (\$14,243.75) 8 Nov 2, 2020 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, SYSTEM (\$14,254.50)				O I IVII	- Total				\$9,128.25	
2020 Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Oct 16, 2020 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, SYSTEM (\$14,254.50)				Construction S	Stockpile STI	VII - Total			\$9,128.25	
8 Nov 2, 2020 8 Nov 2, 2020 8 Nov 2, 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, SYSTEM (\$14,254.50)				Material		7		SYSTEM	\$14,243.75	Estimate Item Adjustment (0075) due to user yostj1 overridding Payment
Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$14,254.50)						7		SYSTEM	(\$14,243.75)	
						8		SYSTEM	\$14,254.50	Estimate Item Adjustment (0056) due to user yostj1 overridding Payment
						8		SYSTEM	(\$14,254.50)	



1400 Total	et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1403 - Total	60	1430		Material	- Total				\$0.00	
MAG BRINGE APP TRANS SC Stockyole Total Control (24,683.00) Payment Estimate Item Adjustment generated Sincipale Transaction (24,683.00) Construction				Material - Tota	ıl				\$0.00	
Solicyle		1430 -	Total						\$0.00	
Construction Stockaple - Total		1440	APP. TRANS SEC			7		SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contention A Sep 2 SYSTEM S4.683.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STATUL S4.683.00			(EXT COND)		- Total				(\$4,683.00)	
Stockgle STM -Total State STM -Total State State STM -Total State Stat				Construction	Stockpile - To	otal			(\$4,683.00)	
1440 - Total				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1400 TOTAL TYPE A Construction 7 Oct 10, SYSTEM (\$10,619.00) Payment Estimate Item Adjustment generated Stockpile Transaction 150,000 Payment Estimate Item Adjustment (100,000 Payment Estimate Item Adjustment (100,000 Payment Estimate Item Adjustment (100,000 Payment Estimate 150,000 Paym										
1450 TOTAL				Construction	Stockpile STI	MI - Total				
Sci-Number Construction Stockpile Total Stap 2										
Construction Stockpile - Total		1450	CRSHWTHY END TERMINAL		Total	7		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Score Sep 2, 2020 SYSTEM \$10,619.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM			(MASH)	O a marking a file of		4-1				
Stockpile STAIL -Total Stockpile STAIL -Total Stockpile STAIL -Total Stockpile STAIL -Total Stockpile STAIL Stai					Stockpile - To		Con 2	CVCTEM		Doumant Estimate Item Adjustment governed Charles In Transaction
1450 - Total				Stockpile		4		SYSIEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1450 - Total				STMI	- Total				\$10,619.00	
1460				Construction	Stockpile STI	MI - Total			\$10,619.00	
2020 SYSTEM (\$2,449.00) This adjustment (0764) due to user yosif overridding Payment Estimate Example Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate (Statinate Exception 57 on the current Payment Estimate (Statinate Item Adjustment (0766) due to user yosif) overridding Payment Estimate Item Adjustment (0766) due to user yosif) overridding Payment Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Pay		1450 -	Total						\$0.00	
10		1460		Material		9		SYSTEM	\$2,449.00	Estimate Item Adjustment (0044) due to user yostj1 overridding Payment
2020 Estimate Nan Adjustment (0066) due to user yostji overridding Payment						9		SYSTEM	(\$2,449.00)	
1460 - Total						10		SYSTEM	\$2,449.00	Estimate Item Adjustment (0066) due to user yostj1 overridding Payment
1460 - Total						10		SYSTEM	(\$2,449.00)	
1450 - Total									\$0.00	
1470				Material - Total						
PEDESTRIAN			SIGNAL HEAD,	Material		10		SYSTEM		
Total \$0.00						10		SYSTEM	(\$3,928.00)	
1470 - Total							2020		, , ,	
1470 - Total										
SH-FLAT SHEET - SIGNAL SIGN Material 15 Feb 16, 2021 SYSTEM \$554.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$554.00 SYSTEM \$554.00 SYSTEM \$554.00 SYSTEM \$554.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yost) 1 overridding Payment Estimate Item Adjustment (0002) due to user yost) 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. SO.00 SYSTEM SYSTEM				Material - Tota	il					
15			SH-FLAT SHEET -	Material		15		SYSTEM		Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
16 Mar 2, 2021 \$SYSTEM \$554.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yost;1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 16 Mar 2, 2021 \$SYSTEM \$0.00 - Total \$0.00 Material - Total \$0.00 1500 POST, SIGNAL 8 FT. OR 2.4 M Material \$0.00 POST, SIGNAL 8 FT. OR 2.4 M \$0.00 POST, SIGNAL 8 SYSTEM \$4,482.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yost;1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Nov 16, 2020 \$SYSTEM \$4,482.00 (\$4,482.00)						15		SYSTEM	(\$554.00)	Estimate Exception 5 on the current Payment Estimate.
16						16	Mar 2,	SYSTEM	\$554.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
Material - Total S0.00						16		SYSTEM	(\$554.00)	
1500 POST, SIGNAL 8 FT. OR 2.4 M Material 9 Nov 16, 2020 \$9 Nov 16, 2020 \$100 SYSTEM \$4,482.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj 1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Nov 16, 2020 \$9 SYSTEM \$4,482.00\$									\$0.00	
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 (\$4,482.00)				Material - Tota	ıl				\$0.00	
FT. OR 2.4 M 2020 Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 9 Nov 16, 2020 (\$4,482.00)		1480 -	Total						\$0.00	
2020		1500		Material		9		SYSTEM	\$4,482.00	Estimate Item Adjustment (0045) due to user yostj1 overridding Payment
Dec 2, SYSTEM \$4,482.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$4,482.00)	
						10	Dec 2,	SYSTEM	\$4,482.00	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
J4P3260	1500	POST, SIGNAL 8 FT. OR 2.4 M	Material			2020			Estimate Item Adjustment (0068) due to user yostj 1 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.
					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				\$0.00	
			Material - Tota	al				\$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 yostj 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$1,634.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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				\$0.00	
			Material - Tota	al				\$0.00	
	1520 -	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 yostj 1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$5,556.60)	
				- Total					
			Material - Total					\$0.00	
	1530 -	530 - Total						\$0.00	
	1540			11					
	1540	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$0.00	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.
	1540	CABLE, 16 AWG 2	Material		9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment
	1540	CABLE, 16 AWG 2	Material			2020 Nov 16,		\$0.00 \$0.00 \$756.00	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment
	1540	CABLE, 16 AWG 2	Material		9	2020 Nov 16, 2020 Dec 2,	SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00)	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment
	1540	CABLE, 16 AWG 2	Material	- Total	9	2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00)	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment
	1540	CABLE, 16 AWG 2	Material Material - Tota	- Total	9	2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00) \$756.00	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment
		CABLE, 16 AWG 2		- Total	9	2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00) \$756.00 (\$756.00)	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment
		CABLE, 16 AWG 2 CONDUCTOR		- Total	9	2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00) \$756.00 (\$756.00)	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment
	1540 -	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5	Material - Tota	- Total	9 10 10	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00) \$756.00 (\$756.00) \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment
	1540 -	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5	Material - Tota	- Total	9 10 10 9	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$756.00 (\$756.00) \$756.00 (\$756.00) \$0.00 \$0.00 \$864.00	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1550	CABLE, 16 AWG 5 CONDUCTOR	Material	- Total				\$0.00 \$0.00	
			Material - Total						
	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.
					9	Nov 16, 2020	SYSTEM	(\$468.00)	
					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	ıl				\$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 - Total							\$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	l control of the second				\$0.00	
	1580 - 5101	Tie BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$0.00 \$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment
					6	Oct 1,	SYSTEM	(\$338.00)	Estimate Exception 33 on the current Payment Estimate.
					7	2020 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
					7	Oct 16,	SYSTEM	(\$338.00)	Estimate Exception 32 on the current Payment Estimate.
					8	2020 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
					8	Nov 2, 2020	SYSTEM	(\$338.00)	Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5101 -	Total	material - Tota					\$0.00	
	5101 -	- Total MISC. AGGREGATE	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 yosti1 overridding Payment
		FOR BASE			12	Jan 2,	SYSTEM	(\$118,164.64)	Estimate Rent Adjustment (0021) due to user yosg i overhulding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Juli Z,	SISILIVI	(ψ110,104.04)	

May 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	5104	MISC. AGGREGATE FOR BASE	Material			2021			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5104 - Total							\$0.00	
	5105	PREF THERMO PVMT MARK, 24 IN YELLOW	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 Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$42,307.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5105 -	Total						\$0.00	
J4P3260	- Total	Total							
Overall -	Overall - Total								