



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 200117-C04	<b>Pay Period Start</b> May 16, 2021	<b>Original Contract Amount</b> \$10,026,824.17
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> June 1, 2021	<b>Net Change Order Amount</b> \$102,191.67
			<b>Current Contract Amount</b> \$10,129,015.84

Approval Date	By User
June 2, 2021	yostj1
June 2, 2021	warrem1
June 3, 2021	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	November 1, 2020	100.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	July 14, 2020	July 14, 2020	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
200117-C04			
Total Posted Items Pay	\$14,301.57	\$10,144,145.35	\$10,158,446.92
Gross Item Adjustments	\$13,449.80	(\$242,135.90)	(\$228,686.10)
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
		\$9,902,009.45	\$9,929,760.82
<b>Contract Total Payable This Estimate:</b>	<b>\$27,751.37</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.910	-14,780	(\$13,449.80)
	5019	1046002	VALUE ENGINEERING	EA	\$27,751.370	1	\$27,751.37
<b>Project J4P3249 - Total</b>							<b>\$14,301.57</b>
<b>Overall - Total</b>							<b>\$14,301.57</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.29085' is applied (if non-zero).	-1,349.79	\$66.35	(\$89,557.42)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,349.79	\$66.35	\$89,557.42
	0110	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,870	\$4.45	(\$12,771.50)
	0110	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	2,870	\$4.45	\$12,771.50



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

<b>Progress Estimate Number</b> 22		<b>Contract ID</b> 200117-C04	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> May 16, 2021	<b>Pay Period End</b> June 1, 2021	<b>Original Contract Amount</b> \$10,026,824.17	<b>Net Change Order Amount</b> \$102,191.67	<b>Current Contract Amount</b> \$10,129,015.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249					Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.91000 - 0.91000, 'is applied (if non-zero).	14,780	\$0.91	\$13,449.80
<b>Total</b>								<b>\$13,449.80</b>



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

Report Generated on June 3, 2021

Contract Project Information

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

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4P3249	<b>Posted Item Pay</b>	\$14,301.57	\$6,976,694.09	\$6,990,995.66
	<b>Gross Item Adjustments</b>	\$13,449.80	(\$212,995.17)	(\$199,545.37)
	<b>Gross Item Pay</b>	<b>\$27,751.37</b>	<b>\$6,763,698.92</b>	<b>\$6,791,450.29</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4P3260	<b>Posted Item Pay</b>	\$0.00	\$3,167,451.26	\$3,167,451.26
	<b>Gross Item Adjustments</b>	\$0.00	(\$29,140.73)	(\$29,140.73)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$3,138,310.53</b>	<b>\$3,138,310.53</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 3, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-C04, Contract Project J4P3249, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4011209, Minor Item.	Quantity for line item paid previously, but contract quantity reduced with VE change order 0012. Quantity will be corrected on change order 0013 pending approval.	yostj1	Overridden
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.	Quantity for line item paid previously, but contract quantity reduced with VE change order 0012. Quantity will be corrected on change order 0013 pending approval.	yostj1	Overridden
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



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

Report Generated on June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.00
			0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.00
			0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.00
			0040	2153000	SHAPING SLOPES, CLASS III	41.00	-11.20	29.80	100F	29.80	\$950.00	\$28,310.00
			0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.00
			0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	-877.60	0.00	TONS	0.00	\$61.91	\$0.00
			0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	-2,457.33	18,350.67	TONS	19,700.46	\$68.64	\$1,352,239.57
			0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.00
			0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	0.00	44,254.00	TONS	42,868.13	\$54.44	\$2,333,741.00
			0100	4071005	TACK COAT	44,581.00	5,084.00	49,665.00	GAL	49,490.00	\$2.25	\$111,352.50
			0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	-15,136.00	14,234.00	GAL	17,157.00	\$4.45	\$76,348.65
			0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.04
			0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.40
			0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
			0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,821.80
			0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890.55
			0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,606.50
			0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888.00
			0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754.00
			0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
			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	\$409,260.98
			0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.00
			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	\$0.00
			0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	3,371.00	6,263.00	LF	6,263.00	\$5.00	\$31,315.00
			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	\$944.70
			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	\$38,202.25
			0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,107.01
			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	\$69,184.78
			0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	-158.00	1,786.40	SQYD	1,786.40	\$74.29	\$132,711.66
			0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$5.50	\$8,013.50
			0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
			0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
			0330	6161025	CHANNELIZER (TRIM LINE)	350.00	184.00	534.00	EA	534.00	\$12.00	\$6,408.00
			0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	12.00	EA	12.00	\$125.00	\$1,500.00
			0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
			0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$65.00	\$2,340.00
			0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.00
			0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.08
			0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,659.00	0.00	2,659.00	LF	2,659.00	\$3.30	\$8,774.70
			0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	9,750.00	4,069.00	13,819.00	LF	13,819.00	\$3.65	\$50,439.35
			0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	1,429.00	\$18.00	\$25,722.00
			0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	72.00	\$180.00	\$12,960.00
			0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	1.00	4.00	EA	4.00	\$400.00	\$1,600.00
			0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	84.00	0.00	84.00	EA	84.00	\$180.00	\$15,120.00



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

Report Generated on June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200117-C04	J4P3249		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	159,738.00	\$0.17	\$27,155.46	
			0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	128,862.00	\$0.18	\$23,195.16	
			0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	4,769.00	\$0.60	\$2,861.40	
			0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	44,480.00	\$0.13	\$5,782.40	
			0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	42,911.00	\$0.13	\$5,578.43	
			0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.00	\$1,005.00
			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	412,459.00	\$0.91	\$375,337.69	
			0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	1,411.00	23,858.00	SQYD	21,543.00	\$5.81	\$125,164.83	
			0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848.75	
			0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
			0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	-17.00	0.00	LF	0.00	\$91.00	\$0.00	
			0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.00	
			0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$154.00	\$308.00	
			0001	0580	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$175.00	\$0.00	
			0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.00	
			0010	0600	6061060	MGS GUARDRAIL	11,613.00	-575.00	11,038.00	LF	11,038.00	\$18.50	\$204,203.00	
			0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,613.00	-3,125.00	5,488.00	LF	5,488.00	\$21.50	\$117,992.00	
			0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	-4.00	28.00	EA	28.00	\$2,800.00	\$78,400.00	
			0010	0630	6061080	MGS END ANCHOR	16.00	-4.00	12.00	EA	12.00	\$800.00	\$9,600.00	
			0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550.00	
			0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,306.50	
			0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144.00	
			0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	-6,238.00	0.00	SQFT	0.00	\$3.50	\$0.00	
			0070	0680	7034600	CURB BLOCKOUT	364.00	-364.00	0.00	LF	0.00	\$86.50	\$0.00	
			0070	0690	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$48.00	\$0.00	
			0070	0700	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$69.00	\$0.00	
			0001	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,734.00	1,734.00	EA	1,734.00	\$5.46	\$9,467.64	
			0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	380.00	380.00	EA	380.00	\$8.45	\$3,211.00	
			0001	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00	
			0001	5004	6169901	MISC.Traffic Control One-Lane Two-Way Operation with Flagger	0.00	1.00	1.00	LS	1.00	\$2,238.30	\$2,238.30	
			0010	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$5,910.06	\$5,910.06	
			0010	5006	6069902	MISC.Drilling for Guardrail Posts	0.00	66.00	66.00	EA	66.00	\$194.25	\$12,820.50	
			0010	5007	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3.00	3.00	EA	3.00	\$635.25	\$1,905.75	
			0010	5008	9039902	MISC.Relocation of Existing Sign Assemblies	0.00	4.00	4.00	EA	4.00	\$1,706.25	\$6,825.00	
			0001	5009	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	2,507.20	2,507.20	TONS	2,507.20	\$58.91	\$147,699.15	
			0001	5010	2039901	MISC.MINE COLLAPSE REPAIRS	0.00	1.00	1.00	LS	1.00	\$31,397.19	\$31,397.19	
			0001	5011	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00	
			0070	5012	1099901	MISC.RAILROAD PROTECTIVE LIABILITY INSURANCE	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
			0001	5013	4039902	MISC.BRIDGE APPROACH PAVEMENT	0.00	1.00	1.00	EA	1.00	\$13,261.57	\$13,261.57	
			0020	5014	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	2,904.00	2,904.00	LF	2,904.00	\$7.00	\$20,328.00	
			0020	5015	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	694.00	694.00	LF	694.00	\$1.75	\$1,214.50	
			0001	5016	1046002	VALUE ENGINEERING	0.00	10,196.68	10,196.68	EA	10,196.68	\$1.00	\$10,196.68	
			0001	5017	1046002	VALUE ENGINEERING	0.00	21,864.73	21,864.73	EA	21,864.73	\$1.00	\$21,864.73	
			0001	5018	1046002	VALUE ENGINEERING	0.00	5,252.58	5,252.58	EA	5,252.58	\$1.00	\$5,252.58	
			0001	5019	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$27,751.37	\$27,751.37	



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

Report Generated on June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200117-C04	Project J4P3249 - Total Value Posted to Date as of Report Generated Date											\$6,990,995.65	
	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. WHITE	12,914.00	0.00	12,914.00	LF	12,914.00	\$3.65	\$47,136.10



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

Report Generated on June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	-14,079.00	76,130.00	LF	76,130.00	\$0.14	\$10,658.20
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	3,318.00	72,869.00	LF	72,869.00	\$0.18	\$13,116.42
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	644.00	8,110.00	LF	8,110.00	\$0.20	\$1,622.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	1,738.00	1,975.00	LF	1,975.00	\$2.50	\$4,937.50
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,834.00	0.00	1,834.00	LF	1,834.00	\$0.16	\$293.44
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	2,379.00	\$3.30	\$7,850.70
		0001	1248	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,014.00	0.00	2,014.00	LF	2,014.00	\$0.16	\$322.24
		0001	1250	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	-350.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,132.00	-2,132.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	6,260.00	13,953.00	LF	13,953.00	\$1.00	\$13,953.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	30.00	110.00	EA	110.00	\$45.00	\$4,950.00
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	2,530.00	182,997.00	SQYD	182,997.00	\$1.96	\$358,674.12
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	4,366.00	\$5.50	\$24,013.00
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	-60.60	284.70	STA	284.70	\$23.21	\$6,607.89
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	-3.00	3.00	LF	3.00	\$209.00	\$627.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700.00
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,415.00	\$1,415.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	1.80	\$3,070.00	\$5,526.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	-15.00	5.00	CUYD	5.00	\$73.00	\$365.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	-18.00	18.00	LF	18.00	\$40.00	\$720.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	-668.00	345.00	LF	345.00	\$16.00	\$5,520.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	2.00	6.00	EA	6.00	\$126.00	\$756.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	-5,382.00	1,774.00	LF	1,774.00	\$3.00	\$5,322.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196.96
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	87.00	1,175.00	LF	1,175.00	\$18.50	\$21,737.50
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	738.00	-75.00	663.00	LF	663.00	\$21.50	\$14,254.50
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$1,964.00	\$3,928.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	2.00	\$277.00	\$554.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$2,241.00	\$4,482.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	43.00	\$38.00	\$1,634.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	24.00	\$38.00	\$912.00





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

Report Generated on June 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-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	
200117-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$10,158,446.91	



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

Report Generated on June 3, 2021

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

Project: J4P3249

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/27/21	6/2/21	-14,780.00	SQYD		8.225		19.117		Removing overpaid quantity to agreed final quantity.
5019	1046002	VALUE ENGINEERING	5/27/21	6/2/21	1.00	EA		8.225		19.117		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Feb 1, 2021	SYSTEM	(\$5,096.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
										7	Oct 16, 2020	SYSTEM	(\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$14.02)</b>	
					<b>Price FUEL - Total</b>								<b>(\$14.02)</b>	
					<b>0050 - Total</b>								<b>(\$14.02)</b>	
						0060	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yoslj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
7	Oct 16, 2020	SYSTEM	(\$54,332.22)											
8	Nov 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Nov 2, 2020	SYSTEM	(\$54,332.22)											
9	Nov 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Nov 16, 2020	SYSTEM	(\$54,332.22)											
10	Dec 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Dec 2, 2020	SYSTEM	(\$54,332.22)											



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3249	0060	MISC. AGGREGATE FOR BASE	Material		11	Dec 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Dec 16, 2020	SYSTEM	(\$54,332.22)					
				<b>- Total</b>						\$0.00			
			<b>Material - Total</b>						\$0.00				
	<b>0060 - Total</b>								\$0.00				
	J4P3249	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Jan 2, 2021	SYSTEM	(\$1,009,039.57)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$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.				
		<b>ACAD - Total</b>								(\$39,400.92)			
		FUEL	5	Sep 16, 2020	yostj1			(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.				



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3249	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL - Total						(\$72.28)			
				Other Item Adjustment - Total						(\$39,473.20)			
			Overrun	Overrun	22	Jun 2, 2021	SYSTEM	(\$89,557.42)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29085' is applied (if non-zero).				
					22	Jun 2, 2021	SYSTEM	\$89,557.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			Overrun - Total						\$0.00				
			Overrun - Total						\$0.00				
			Price FUEL	4	Sep 2, 2020	SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				5	Sep 16, 2020	SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				6	Oct 1, 2020	SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				7	Oct 16, 2020	SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				8	Nov 2, 2020	SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				11	Dec 16, 2020	SYSTEM	(\$3,117.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total						(\$45,130.76)				
			Price FUEL - Total						(\$45,130.76)				
			0070 - Total								(\$84,603.96)		
			0080	MISC.	Other Item Adjustment	FUEL	14	Feb 2, 2021	yoslj1	(\$34.17)	Fuel price adjustment for work performed on 09/25/2020.		
						FUEL - Total						(\$34.17)	
						Other Item Adjustment - Total						(\$34.17)	
			0080 - Total								(\$34.17)		
			0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material	3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
8	Nov 2, 2020	SYSTEM				(\$2,325,404.60)							
9	Nov 16, 2020	SYSTEM				\$2,325,404.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yoslj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
9	Nov 16, 2020	SYSTEM				(\$2,325,404.60)							



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3249	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material		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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					11	Dec 16, 2020	SYSTEM	(\$2,333,741.00)			
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$591,661.00)			
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		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.			
			<b>ACAD - Total</b>							<b>(\$101,697.93)</b>	
				14	BITM	Feb 2, 2021	yostj1	\$83,426.73	Asphalt volumetrics, density, and TSR adjustments.		
			<b>BITM - Total</b>							<b>\$83,426.73</b>	
				5	FUEL	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.		
		<b>FUEL - Total</b>							<b>(\$67.11)</b>		
			15	SMAB	Feb 16, 2021	yostj1	\$28,238.48	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.			
		<b>SMAB - Total</b>							<b>\$28,238.48</b>		
		<b>Other Item Adjustment - Total</b>							<b>\$9,900.17</b>		
		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	(\$4,986.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Nov 2, 2020	SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Dec 16, 2020	SYSTEM	(\$340.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	<b>- Total</b>							<b>(\$98,555.13)</b>			
	<b>Price FUEL - Total</b>							<b>(\$98,555.13)</b>			
	<b>0090 - Total</b>							<b>(\$88,654.96)</b>			
	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 overriding Payment		



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0100	TACK COAT	Material						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 yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Sep 2, 2020	SYSTEM	(\$67,666.50)						
					5	Sep 16, 2020	SYSTEM	\$81,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yoslj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$81,648.00)						
					6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yoslj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$89,703.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$8,428.50)				
							11	Dec 16, 2020	SYSTEM	(\$2,610.00)				
							12	Jan 2, 2021	SYSTEM	(\$6.75)				
							19	Apr 16, 2021	SYSTEM	\$11,045.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.25000 - 2.25000', is applied (if non-zero).			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0100 - Total</b>								<b>\$0.00</b>	
					J4P3249	0110	MISC. NON STANDARD TACK COAT	Material		6	Oct 1, 2020	SYSTEM	\$64,805.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										6	Oct 1, 2020	SYSTEM	(\$64,805.35)	
										<b>- Total</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Overrun	Overrun	19	Apr 16, 2021	SYSTEM						(\$235.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		22	Jun 2, 2021	SYSTEM						(\$12,771.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		22	Jun 2, 2021	SYSTEM						\$12,771.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
<b>Overrun - Total</b>										<b>(\$235.85)</b>				
<b>Overrun - Total</b>										<b>(\$235.85)</b>				
<b>0110 - Total</b>										<b>(\$235.85)</b>				
J4P3249	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yoslj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$140,169.04)						
					7	Oct 16, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yoslj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$140,169.04)						
					8	Nov 2, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yoslj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$140,169.04)						
					<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3249	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE B	<b>Material - Total</b>						<b>\$0.00</b>		
			Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.		
			<b>ACAD - Total</b>						<b>(\$3,145.42)</b>		
			<b>Other Item Adjustment - Total</b>						<b>(\$3,145.42)</b>		
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>						<b>(\$2,487.80)</b>		
			<b>Price FUEL - Total</b>						<b>(\$2,487.80)</b>		
			<b>0120 - Total</b>						<b>(\$5,633.22)</b>		
			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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
							8	Nov 2, 2020	SYSTEM	(\$938.40)	
						<b>- Total</b>					
<b>Material - Total</b>						<b>\$0.00</b>					
Price FUEL		6				Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>- Total</b>						<b>(\$2.41)</b>					
<b>Price FUEL - Total</b>						<b>(\$2.41)</b>					
<b>0130 - Total</b>						<b>(\$2.41)</b>					
0150	CONCRETE MEDIAN	Material					8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				10	Dec 2, 2020	SYSTEM	(\$28,821.80)				
			<b>- Total</b>						<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>		
			<b>0150 - Total</b>						<b>\$0.00</b>		
			0160	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
							10	Dec 2, 2020	SYSTEM	(\$2,890.55)	





## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0160	6 IN. CONCRETE MEDIAN STRIP	Material			2020								
						11	Dec 16, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yoslj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						11	Dec 16, 2020	SYSTEM	(\$2,890.55)					
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0160 - Total</b>							<b>\$0.00</b>		
						0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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 yoslj1 overriding Payment 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
12	Jan 2, 2021	SYSTEM	(\$8,233.67)											
<b>- Total</b>												<b>\$0.00</b>		
<b>Material - Total</b>												<b>\$0.00</b>		
<b>0170 - Total</b>							<b>\$0.00</b>							
	0200	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 yoslj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Jan 2, 2021	SYSTEM	(\$3,000.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
<b>0200 - Total</b>							<b>\$0.00</b>							
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 17, 2020	SYSTEM	(\$147,057.00)						
					2	Aug 3, 2020	SYSTEM	(\$232,559.68)						
					3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$256,441.95)						
					7	Oct 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment					



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0015) due to user yostj1 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
						9	Nov 16, 2020	SYSTEM	(\$409,260.98)					
						10	Dec 2, 2020	SYSTEM	\$409,260.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
						10	Dec 2, 2020	SYSTEM	(\$409,260.98)					
						<b>- Total</b>						<b>(\$379,616.68)</b>		
						<b>Material - Total</b>						<b>(\$379,616.68)</b>		
						MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00			
								3	Aug 17, 2020	SYSTEM	\$232,559.68			
							<b>- Total</b>						<b>\$379,616.68</b>	
							<b>MaterialCredit - Total</b>						<b>\$379,616.68</b>	
						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.		
								<b>OTHR - Total</b>					<b>\$3,165.95</b>	
								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.
								<b>PPPS - Total</b>					<b>\$0.00</b>	
								<b>Other Item Adjustment - Total</b>					<b>\$3,165.95</b>	
						Overrun	Overrun	3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding 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) overriding 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) overriding Payment Estimate Exception 21 on the current Payment Estimate.	
								<b>Overrun - Total</b>					<b>(\$3,165.95)</b>	
						<b>Overrun - Total</b>					<b>(\$3,165.95)</b>			
						<b>0210 - Total</b>					<b>\$0.00</b>			
					0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$2,892.00)		
										3	Aug 17, 2020	SYSTEM	(\$2,853.00)	
										6	Oct 1, 2020	SYSTEM	\$5,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun					applied (if non-zero).
				<b>Overrun - Total</b>				\$0.00	
				<b>Overrun - Total</b>				\$0.00	
				<b>0240 - Total</b>				\$0.00	
	0250	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)	
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$7,397.80)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$263.20)	
				<b>- Total</b>				(\$9,479.90)	
				<b>Material - Total</b>				(\$9,479.90)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90	
					3	Aug 17, 2020	SYSTEM	\$5,687.00	
				<b>- Total</b>				\$9,479.90	
				<b>MaterialCredit - Total</b>				\$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.
				<b>PPPS - Total</b>				\$0.00	
				<b>Other Item Adjustment - Total</b>				\$0.00	
				<b>0250 - Total</b>				\$0.00	
	0260	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	10	Dec 2, 2020	yostj1	(\$298.08)	Asphalt cement price adjustment for work between the dates 7/15/20 and 7/18/20.
				<b>ACAD - Total</b>				(\$298.08)	
				<b>Other Item Adjustment - Total</b>				(\$298.08)	
				<b>0260 - Total</b>				(\$298.08)	
	0280	FURN & PLACE BIT. MATL FOR CL C PARTIAL	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
				<b>ACAD - Total</b>				(\$676.72)	
				<b>Other Item Adjustment - Total</b>				(\$676.72)	
				<b>0280 - Total</b>				(\$676.72)	
	0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
					2	Aug 3, 2020	SYSTEM	(\$3,673.45)	
					3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$3,673.45)	



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0300	CONSTRUCTION SIGNS	Material			2020								
			<b>- Total</b>							<b>(\$7,346.90)</b>				
			<b>Material - Total</b>							<b>(\$7,346.90)</b>				
			MaterialCredit		2	Aug 3, 2020	SYSTEM		\$3,673.45					
					3	Aug 17, 2020	SYSTEM		\$3,673.45					
			<b>- Total</b>							<b>\$7,346.90</b>				
			<b>MaterialCredit - Total</b>							<b>\$7,346.90</b>				
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1		\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.				
					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.				
			<b>PPPS - Total</b>							<b>\$0.00</b>				
			<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>				
			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).				
			<b>Overrun - Total</b>							<b>\$0.00</b>				
			<b>Overrun - Total</b>							<b>\$0.00</b>				
			<b>0300 - Total</b>							<b>\$0.00</b>				
			0310	ADVANCED WARNING RAIL SYSTEM	Material			1	Jul 17, 2020	SYSTEM	(\$320.00)			
								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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
								3	Aug 17, 2020	SYSTEM	(\$320.00)			
						<b>- Total</b>							<b>(\$640.00)</b>	
						<b>Material - Total</b>							<b>(\$640.00)</b>	
						MaterialCredit		2	Aug 3, 2020	SYSTEM		\$320.00		
								3	Aug 17, 2020	SYSTEM		\$320.00		
						<b>- Total</b>							<b>\$640.00</b>	
						<b>MaterialCredit - Total</b>							<b>\$640.00</b>	
						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.	
<b>PPPS - Total</b>							<b>\$0.00</b>							
<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>							
<b>0310 - Total</b>							<b>\$0.00</b>							
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					3	Aug 17, 2020	SYSTEM	(\$240.00)						
			<b>- Total</b>							<b>(\$480.00)</b>				
			<b>Material - Total</b>							<b>(\$480.00)</b>				
			MaterialCredit		2	Aug 3, 2020	SYSTEM		\$240.00					



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0320	FLAG ASSEMBLY	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$240.00	
								<b>- Total</b>	\$480.00
								<b>MaterialCredit - Total</b>	\$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.
					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.
								<b>PPPS - Total</b>	\$0.00
								<b>Other Item Adjustment - Total</b>	\$0.00
								<b>0320 - Total</b>	\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$4,200.00)	
								<b>- Total</b>	(\$8,400.00)
								<b>Material - Total</b>	(\$8,400.00)
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00	
					3	Aug 17, 2020	SYSTEM	\$4,200.00	
								<b>- Total</b>	\$8,400.00
								<b>MaterialCredit - Total</b>	\$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.
								<b>PPPS - Total</b>	\$0.00
								<b>Other Item Adjustment - Total</b>	\$0.00
								<b>0330 - Total</b>	\$0.00
	0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)	
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$750.00)	
								<b>- Total</b>	(\$1,500.00)
								<b>Material - Total</b>	(\$1,500.00)
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
					3	Aug 17, 2020	SYSTEM	\$750.00	
								<b>- Total</b>	\$1,500.00
								<b>MaterialCredit - Total</b>	\$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.
								<b>PPPS - Total</b>	\$0.00
								<b>Other Item Adjustment - Total</b>	\$0.00
								<b>0340 - Total</b>	\$0.00



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					3	Aug 17, 2020	SYSTEM	(\$1,500.00)						
					<b>- Total</b>							<b>(\$3,000.00)</b>		
					<b>Material - Total</b>							<b>(\$3,000.00)</b>		
					MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00				
							3	Aug 17, 2020	SYSTEM	\$1,500.00				
							<b>- Total</b>						<b>\$3,000.00</b>	
							<b>MaterialCredit - Total</b>						<b>\$3,000.00</b>	
			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.					
					<b>PPPS - Total</b>						<b>\$0.00</b>			
					<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>			
			<b>0350 - Total</b>								<b>\$0.00</b>			
			0370	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)				
							2	Aug 3, 2020	SYSTEM	(\$8,650.00)				
							3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
							3	Aug 17, 2020	SYSTEM	(\$8,650.00)				
							<b>- Total</b>						<b>(\$17,300.00)</b>	
<b>Material - Total</b>										<b>(\$17,300.00)</b>				
MaterialCredit		2					Aug 3, 2020	SYSTEM	\$8,650.00					
		3					Aug 17, 2020	SYSTEM	\$8,650.00					
		<b>- Total</b>								<b>\$17,300.00</b>				
		<b>MaterialCredit - Total</b>								<b>\$17,300.00</b>				
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.						
		<b>PPPS - Total</b>						<b>\$0.00</b>						
		<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>						
<b>0370 - Total</b>								<b>\$0.00</b>						
0390	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material				7	Oct 16, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
			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 overriding Payment Estimate Exception 53 on the current Payment Estimate.						
			8	Nov 2, 2020		SYSTEM	(\$1,494.90)							
			<b>- Total</b>						<b>\$0.00</b>					
			<b>Material - Total</b>						<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	<b>0390 - Total</b>							<b>\$0.00</b>	
	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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$7,982.55)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0400 - Total</b>							<b>\$0.00</b>	
	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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$8,334.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0410 - Total</b>							<b>\$0.00</b>	
	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 yos j1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0420 - Total</b>							<b>\$0.00</b>	
	0430	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yos j1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$400.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0430 - Total</b>							<b>\$0.00</b>	
	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yos j1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$10,980.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0440 - Total</b>							<b>\$0.00</b>	
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 yos j1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 yos j1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,960.10)	
					7	Oct 16, 2020	SYSTEM	\$3,508.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yos j1 overriding Payment Estimate Exception 44 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3249	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 yos j1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$6,385.20)						
					9	Nov 16, 2020	SYSTEM	\$25,956.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yos j1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	Nov 16, 2020	SYSTEM	(\$25,956.45)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	REFL	15	Feb 16, 2021	yos j1	(\$63.31)	Retroreflectivity adjustment per third party test results.			
							17	Mar 16, 2021	yos j1	(\$21.38)	Retroreflectivity adjustment per third party test results. This adjustment corrects an error made on the line item adjustment from estimate 15.			
					<b>REFL - Total</b>								<b>(\$84.69)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$84.69)</b>	
					<b>0460 - Total</b>								<b>(\$84.69)</b>	
						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 yos j1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
										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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
9	Nov 16, 2020	SYSTEM	(\$23,195.16)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Other Item Adjustment	REFL	15	Feb 16, 2021	yos j1						\$131.52	Retroreflectivity adjustment per third party test results.			
<b>REFL - Total</b>										<b>\$131.52</b>				
<b>Other Item Adjustment - Total</b>										<b>\$131.52</b>				
<b>0470 - Total</b>										<b>\$131.52</b>				
	0480	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material							9	Nov 16, 2020	SYSTEM	\$2,440.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yos j1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
										9	Nov 16, 2020	SYSTEM	(\$2,440.80)	
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0480 - Total</b>								<b>\$0.00</b>						
	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Oct 16, 2020	SYSTEM	\$2,531.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yos j1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$2,531.75)						
					8	Nov 2, 2020	SYSTEM	\$2,607.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yos j1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$2,607.15)						
					9	Nov 16, 2020	SYSTEM	\$4,201.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yos j1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 16, 2020	SYSTEM	(\$4,201.21)	
								- Total	\$0.00
								Material - Total	\$0.00
								0490 - Total	\$0.00
	0495	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Oct 16, 2020	SYSTEM	\$1,973.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yoslj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,973.40)	
					8	Nov 2, 2020	SYSTEM	\$4,585.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yoslj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					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 yoslj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,683.38)	
								- Total	\$0.00
								Material - Total	\$0.00
			Other Item Adjustment	REFL	15	Feb 16, 2021	yoslj1	\$6.98	Retroreflectivity adjustment per third party test results.
								REFL - Total	\$6.98
								Other Item Adjustment - Total	\$6.98
								0495 - Total	\$6.98
	0500	FLOWABLE BACKFILL	Material		7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yoslj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,005.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0500 - Total	\$0.00
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	19	Apr 16, 2021	SYSTEM	(\$30,425.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).
					22	Jun 2, 2021	SYSTEM	\$13,449.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.91000 - 0.91000', is applied (if non-zero).
								Overrun - Total	(\$19,445.79)
								Overrun - Total	(\$19,445.79)
								0510 - Total	(\$19,445.79)
	0570	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	\$154.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yoslj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$154.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0570 - 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 yoslj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					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 yoslj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$3,740.00)	



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3249	0590	TYPE 3A EROSION CONTROL BLANKET	Material	- Total				\$0.00				
			Material - Total							\$0.00		
			0590 - Total							\$0.00		
	0600	MGS GUARDRAIL	Construction Stockpile			5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						7	Oct 16, 2020	SYSTEM	(\$34,240.59)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						8	Nov 2, 2020	SYSTEM	(\$15,281.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						10	Dec 2, 2020	SYSTEM	(\$6,057.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				(\$122,349.50)	
				Construction Stockpile - Total							(\$122,349.50)	
				Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				\$122,349.50	
				Construction Stockpile STMI - 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
		12	Jan 2, 2021		SYSTEM	(\$171,587.50)						
				- Total				\$0.00				
	Material - Total							\$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		
						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 - Total								(\$106,595.75)				
Construction Stockpile STMI					4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$106,595.75				
Construction Stockpile STMI - 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 yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Sep 16, 2020	SYSTEM	(\$9,137.50)				
					6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yoslj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$45,687.50)				



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2020				
					7	Oct 16, 2020	SYSTEM	\$105,618.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yoslj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$105,618.75)		
					8	Nov 2, 2020	SYSTEM	\$117,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Jan 2, 2021	SYSTEM	(\$45,687.50)		
				- Total				\$0.00		
				Material - Total				\$0.00		
		0610 - Total						\$0.00		
	0620	0620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						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 - Total				(\$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		
				Construction Stockpile STMI - Total				\$49,952.00		
	0620 - Total						\$0.00			
0630	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 - Total				(\$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 STMI - Total				\$8,000.00		
	0630 - Total						\$0.00			
0640	0640	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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			



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	0640	TYPE A CRSHWTHY END TERMINAL (MASH)	<b>Construction Stockpile - Total</b>						<b>(\$59,163.00)</b>	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$59,163.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$59,163.00</b>	
			<b>0640 - Total</b>						<b>\$0.00</b>	
	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 yoslj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$4,306.50)		
					10	Dec 2, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yoslj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$4,306.50)		
				<b>- Total</b>						<b>\$0.00</b>
<b>Material - Total</b>						<b>\$0.00</b>				
<b>0650 - Total</b>						<b>\$0.00</b>				
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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				10	Dec 2, 2020	SYSTEM	(\$1,144.00)			
			<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>				
<b>0660 - Total</b>						<b>\$0.00</b>				
5001	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Oct 1, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yoslj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				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 yoslj1 overriding 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yoslj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				8	Nov 2, 2020	SYSTEM	(\$7,005.18)			
				9	Nov 16, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yoslj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				9	Nov 16, 2020	SYSTEM	(\$9,467.64)			
				10	Dec 2, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yoslj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				10	Dec 2, 2020	SYSTEM	(\$9,467.64)			
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>						<b>\$0.00</b>				
<b>5001 - Total</b>						<b>\$0.00</b>				
5002	TIE BAR (DRILL, FURN & INSTL) (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 yoslj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				6	Oct 1, 2020	SYSTEM	(\$1,335.10)			



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Oct 16, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user yoslj1 overriding 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 yoslj1 overriding 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	
	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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
18					Apr 2, 2021	SYSTEM	(\$147,687.37)			
- Total								\$0.00		
Material - Total								\$0.00		
5009 - Total								\$0.00		
J4P3249 - Total								(\$199,545.37)		
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					
	Price FUEL - Total								(\$315.95)	
0720 - Total								(\$315.95)		
J4P3260	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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$654.00)		
					9	Nov 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Jan 2, 2021	SYSTEM	(\$654.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0730 - Total								\$0.00		



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3260	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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$12,495.00)						
					9	Nov 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Jan 2, 2021	SYSTEM	(\$12,495.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0740 - Total</b>								<b>\$0.00</b>						
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	\$26,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yoslj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Jan 16, 2021	SYSTEM	(\$15,920.00)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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)	Material		14	Feb 1, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Feb 1, 2021	SYSTEM	(\$15,920.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					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	
					<b>- Total</b>						<b>(\$133.65)</b>	
					<b>Price FUEL - Total</b>						<b>(\$133.65)</b>	
					<b>0790 - Total</b>						<b>(\$133.65)</b>	
					0800	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	\$31,219.86
	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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	10	Dec 2, 2020	SYSTEM	(\$31,219.86)								
	11	Dec 16, 2020	SYSTEM	\$31,219.86					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yoslj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	11	Dec 16, 2020	SYSTEM	(\$31,219.86)								
	<b>- Total</b>						<b>\$0.00</b>					
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0800 - Total</b>						<b>\$0.00</b>						
0810	TYPE A3 SHOULDER	Material		8	Nov 2, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yoslj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				8	Nov 2, 2020	SYSTEM	(\$10,045.00)					
				9	Nov 16, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				10	Dec 2, 2020	SYSTEM	(\$10,045.00)					
				11	Dec 16, 2020	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				12	Jan 2, 2021	SYSTEM	(\$10,045.00)					



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3260	0810	TYPE A3 SHOULDER	Material			2021										
			- Total							\$0.00						
			Material - Total							\$0.00						
			Other Item Adjustment	FUEL	14	Feb 2, 2021	yostj1	(\$70.11)	Fuel price adjustment for work performed on 10/22/2020.							
			FUEL - Total							(\$70.11)						
			Other Item Adjustment - Total							(\$70.11)						
			0810 - Total							(\$70.11)						
			0820	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.					
							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 - Total							(\$11,443.07)									
Other Item Adjustment - Total							(\$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 - 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 - Total							(\$240.90)	
								Other Item Adjustment - Total							(\$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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
				7	Oct 16, 2020	SYSTEM	(\$912,933.91)									
				8	Nov 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				8	Nov 2, 2020	SYSTEM	(\$912,933.91)									
				9	Nov 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				9	Nov 16, 2020	SYSTEM	(\$912,933.91)									
				10	Dec 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
				11	Dec 16, 2020	SYSTEM	(\$913,258.81)									





## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

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)	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.													
					12	Jan 2, 2021	SYSTEM	(\$393,418.81)														
				<b>- Total</b>						\$0.00												
			<b>Material - Total</b>					\$0.00														
			Other Item Adjustment	ACAD				4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.										
								5	Sep 16, 2020	yostj1	(\$7,254.25)		Asphalt cement price adjustment for dates 9/1 through 9/15.									
								6	Oct 1, 2020	yostj1	(\$3,873.95)											
								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)											
								<b>ACAD - Total</b>						(\$33,379.34)								
								BITM	14					Feb 2, 2021	yostj1	\$47,489.45	Asphalt volumetrics, density, and TSR adjustments.					
																		<b>BITM - Total</b>				
								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.
								SMAB	15					Feb 16, 2021	yostj1	\$12,508.98	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.					
																		<b>SMAB - Total</b>				
								<b>Other Item Adjustment - Total</b>					\$26,619.09									
								Overrun	Overrun							SYSTEM						
			7	Oct 16, 2020	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
			7	Oct 16, 2020	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 59 on the current Payment Estimate.																
			7	Oct 16, 2020	\$40,278.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overriding Payment Estimate Exception 59 on the current Payment Estimate.																
			7	Oct 16, 2020	\$30,613.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overriding Payment Estimate Exception 59 on the current Payment Estimate.																
			8	Nov 2, 2020	(\$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	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 79 on the current Payment Estimate.																
			9	Nov 16, 2020	(\$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	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 66 on the current Payment Estimate.																
			10	Dec 2, 2020	(\$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	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 65 on the current Payment Estimate.																
			11	Dec 16, 2020	(\$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	(\$313.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
			11	Dec 16, 2020	\$313.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate.																



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

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)	Overrun	Overrun	11	Dec 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					12	Jan 2, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).										
					12	Jan 2, 2021	SYSTEM	\$105,971.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6054.460; Overrun Quantity Balance 1691.46.										
					13	Jan 16, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).										
					18	Apr 2, 2021	SYSTEM	\$105,971.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.65077 - 64.98000', is applied (if non-zero).										
					<b>Overrun - Total</b>								<b>\$0.00</b>						
					<b>Overrun - Total</b>								<b>\$0.00</b>						
					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					
					<b>- Total</b>								<b>(\$32,736.12)</b>						
					<b>Price FUEL - Total</b>								<b>(\$32,736.12)</b>						
					<b>0840 - Total</b>								<b>(\$6,117.03)</b>						
					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 yos 1 overriding 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 yos 1 overriding 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 yos 1 overriding 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 yos 1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
										6	Oct 1, 2020	SYSTEM	(\$28,892.50)						
										<b>- Total</b>								<b>\$0.00</b>	
										<b>Material - Total</b>								<b>\$0.00</b>	
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).					
<b>Overrun - Total</b>										<b>\$0.00</b>									
<b>Overrun - Total</b>										<b>\$0.00</b>									
<b>0850 - Total</b>										<b>\$0.00</b>									
0870	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 yos 1 overriding 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										



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3260	0870	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			2020			Estimate Item Adjustment (0045) due to user yoslj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Dec 2, 2020	SYSTEM	(\$2,407.20)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					Price FUEL		9	Nov 16, 2020	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>							(\$5.11)	
					<b>Price FUEL - Total</b>							(\$5.11)	
					<b>0870 - Total</b>							(\$5.11)	
					0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yoslj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									8	Nov 2, 2020	SYSTEM	(\$4,458.00)	
									9	Nov 16, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yoslj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									9	Nov 16, 2020	SYSTEM	(\$4,458.00)	
10	Dec 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yoslj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
10	Dec 2, 2020	SYSTEM	(\$4,458.00)										
12	Jan 2, 2021	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yoslj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
12	Jan 2, 2021	SYSTEM	(\$4,458.00)										
<b>- Total</b>											\$0.00		
<b>Material - Total</b>											\$0.00		
<b>0880 - Total</b>							\$0.00						
0890	TRUNCATED DOMES	Material		9	Nov 16, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yoslj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				9	Nov 16, 2020	SYSTEM	(\$811.20)						
				10	Dec 2, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yoslj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				10	Dec 2, 2020	SYSTEM	(\$811.20)						
				<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00						
<b>0890 - Total</b>							\$0.00						
0900	CONCRETE SIDEWALK, 4 IN.	Material		7	Oct 16, 2020	SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yoslj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				7	Oct 16, 2020	SYSTEM	(\$45,938.82)						
				8	Nov 2, 2020	SYSTEM	\$48,491.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yoslj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				8	Nov 2, 2020	SYSTEM	(\$48,491.25)						
				9	Nov 16, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yoslj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				9	Nov 16, 2020	SYSTEM	(\$45,780.08)						
				10	Dec 2, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yoslj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3260	0900	CONCRETE SIDEWALK, 4 IN.	Material		10	Dec 2, 2020	SYSTEM	(\$45,780.08)			
					12	Jan 2, 2021	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yos j1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$45,780.08)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0900 - Total</b>	\$0.00	
	0910	MISC. PAVED DRAINAGE	Material		8	Nov 2, 2020	SYSTEM	\$3,540.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
12					Jan 2, 2021	SYSTEM	(\$10,590.80)				
								<b>Material - Total</b>	\$0.00		
								<b>0910 - Total</b>	\$0.00		
0920	MISC. PAVED DRAINAGE	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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				10	Dec 2, 2020	SYSTEM	(\$3,085.60)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0920 - Total</b>	\$0.00		
0930	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 yos j1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
				12	Jan 2, 2021	SYSTEM	(\$3,000.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0930 - Total</b>	\$0.00		
0940	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)				
				3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yos j1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Aug 17, 2020	SYSTEM	(\$161,931.12)				



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

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			2020								
					4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overriding 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 yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$161,931.12)						
					6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overriding 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 yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$182,901.68)						
					8	Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	Nov 16, 2020	SYSTEM	(\$182,901.68)						
					10	Dec 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Dec 2, 2020	SYSTEM	(\$182,901.68)						
					<b>- Total</b>								<b>(\$6,889.27)</b>	
					<b>Material - Total</b>								<b>(\$6,889.27)</b>	
					MaterialCredit					3	Aug 17, 2020	SYSTEM	\$6,889.27	
					<b>- Total</b>								<b>\$6,889.27</b>	
					<b>MaterialCredit - Total</b>								<b>\$6,889.27</b>	
					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.
					<b>PPPS - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					<b>0940 - Total</b>								<b>\$0.00</b>	
					0970		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
										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).
										<b>Overrun - Total</b>				
<b>Overrun - Total</b>										<b>\$0.00</b>				
<b>0970 - Total</b>								<b>\$0.00</b>						
0980		DOWEL BAR (DRILLING, FURNISHING AND INST	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					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 overriding Payment					



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3260	0980	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$1,851.20)						
					7	Oct 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					10	Dec 2, 2020	SYSTEM	(\$1,851.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0980 - Total</b>								<b>\$0.00</b>	
	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 yos j1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					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 yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$253.80)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0990 - Total</b>								<b>\$0.00</b>						
	1000	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	10	Dec 2, 2020	yos j1	(\$368.10)	Asphalt cement price adjustment for work between the dates 8/11/20 through 8/19/20.					
					11	Dec 16, 2020	yos j1	(\$0.18)	Asphalt cement price adjustment that corrects the adjustment made on estimate 0010.					
					<b>ACAD - Total</b>								<b>(\$368.28)</b>	
<b>Other Item Adjustment - Total</b>								<b>(\$368.28)</b>						



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3260	1000	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$4,999.62)									
					9	Nov 16, 2020	SYSTEM	\$4,999.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.86000 - 219.86000, 'is applied (if non-zero).								
					Overrun - Total			\$0.00									
					Overrun - Total			\$0.00									
					1000 - Total			(\$368.28)									
	1010	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)									
					9	Nov 16, 2020	SYSTEM	\$37,090.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000, 'is applied (if non-zero).								
					Overrun - Total			\$0.00									
					Overrun - Total			\$0.00									
					1010 - Total			\$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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.								
					8	Nov 2, 2020	SYSTEM	(\$32,058.00)									
					- Total			\$0.00									
					Material - Total			\$0.00									
					Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1			(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.				
												OADJ - Total			(\$2,358.00)		
												OTHR		9	Nov 16, 2020	yostj1	
					OTHR - Total			\$2,358.00									
					Other Item Adjustment - Total			\$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) overriding 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 - Total			\$0.00														
Overrun - Total			\$0.00														
1150 - Total			\$0.00														
	1160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.								
					7	Oct 16, 2020	SYSTEM	(\$6,840.00)									
					- Total			\$0.00									
Material - Total			\$0.00														
1160 - Total			\$0.00														



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3260	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 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$7,560.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					1190 - Total			\$0.00			
J4P3260	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 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$5,202.40)			
					9	Nov 16, 2020	SYSTEM	\$10,644.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$10,644.90)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$661.82	Retroreflectivity adjustment per third party test results.
					Other Item Adjustment - Total			\$661.82			
1200 - Total			\$661.82								
J4P3260	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 overriding Payment Estimate Exception 61 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$6,417.90)			
					9	Nov 16, 2020	SYSTEM	\$12,519.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$12,519.18)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$560.00	Retroreflectivity adjustment per third party test results.
					Other Item Adjustment - Total			\$560.00			
1210 - Total			\$560.00								
J4P3260	1220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Nov 2, 2020	SYSTEM	\$857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$857.00)			
					9	Nov 16, 2020	SYSTEM	\$1,493.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$1,493.20)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	(\$48.66)	Retroreflectivity adjustment per third party test results.
					Other Item Adjustment - Total			(\$48.66)			
1220 - Total			(\$48.66)								
J4P3260	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Nov 16, 2020	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		





## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3260	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Nov 16, 2020	SYSTEM	(\$592.50)				
					- Total							\$0.00
					Material - Total							\$0.00
				1230 - Total							\$0.00	
J4P3260	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 16, 2020	SYSTEM	\$92.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yoslj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$92.16)				
					- Total							\$0.00
					Material - Total							\$0.00
1240 - Total							\$0.00					
J4P3260	1248	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Nov 16, 2020	SYSTEM	\$322.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yoslj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$322.24)				
					- Total							\$0.00
					Material - Total							\$0.00
1248 - Total							\$0.00					
J4P3260	1270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,744.29)				
					12	Jan 2, 2021	SYSTEM	\$5,785.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.96000 - 1.96000', is applied (if non-zero).			
					18	Apr 2, 2021	SYSTEM	\$4,958.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.96000 - 1.96000', is applied (if non-zero).			
						Overrun - Total						
	Overrun - Total							\$0.00				
1270 - Total							\$0.00					
J4P3260	1310	24 IN. PIPE CULVERT GROUP B	Material		8	Nov 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Jan 16, 2021	SYSTEM	(\$627.00)				
					- Total							\$0.00
					Material - Total							\$0.00



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	<b>1310 - Total</b>							<b>\$0.00</b>	
	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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$1,415.00)	
					10	Dec 2, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$1,415.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>1330 - Total</b>							<b>\$0.00</b>	
	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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	1340	SEEDING - COOL SEASON MIXTURES	Material		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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Mar 16, 2021	SYSTEM	(\$3,070.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>1340 - Total</b>							<b>\$0.00</b>		
	J4P3260	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 yoslj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
						7	Oct 16, 2020	SYSTEM	(\$365.00)	
				<b>- Total</b>			<b>\$0.00</b>			
				<b>Material - Total</b>			<b>\$0.00</b>			
<b>1350 - Total</b>							<b>\$0.00</b>			
J4P3260	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 yoslj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$720.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
<b>1360 - Total</b>							<b>\$0.00</b>			
J4P3260	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 yoslj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$756.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
				Other Item Adjustment		7	Oct 16, 2020	yoslj1	(\$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	yoslj1	\$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.
										<b>OTHR - Total</b>
					<b>Other Item Adjustment - Total</b>			<b>\$0.00</b>		
				Overrun	Overrun	7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overriding 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).	
				<b>Overrun - Total</b>			<b>\$0.00</b>			
				<b>Overrun - Total</b>			<b>\$0.00</b>			
<b>1380 - Total</b>							<b>\$0.00</b>			
J4P3260	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 yoslj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$3,222.00)		



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3260	1400	SILT FENCE	Material			2020					
			- Total							\$0.00	
			Material - Total							\$0.00	
	<b>1400 - Total</b>								<b>\$0.00</b>		
	1420	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2020	SYSTEM		(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$11,456.75)	
			Construction Stockpile - Total							(\$11,456.75)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM		\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$11,456.75	
			Construction Stockpile STMI - Total							\$11,456.75	
			Material	7	Oct 16, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				7	Oct 16, 2020	SYSTEM	(\$21,737.50)				
				8	Nov 2, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				8	Nov 2, 2020	SYSTEM	(\$21,737.50)				
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$1,609.50)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.		
					9	Nov 16, 2020	yostj1	\$1,609.50	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.		
			OTHR - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 65 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$1,609.50)			
					8	Nov 2, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Nov 2, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overriding Payment Estimate Exception 86 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					10	Dec 2, 2020	SYSTEM	\$1,609.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
	Overrun - Total							\$0.00			
	<b>1420 - Total</b>								<b>\$0.00</b>		
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	7	Oct 16, 2020	SYSTEM		(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Nov 2, 2020	SYSTEM		(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Dec 2, 2020	SYSTEM		(\$927.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$9,128.25)	
Construction Stockpile - Total							(\$9,128.25)				
Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM		\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$9,128.25				



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3260	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	<b>Construction Stockpile STMI - Total</b>						<b>\$9,128.25</b>			
			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 yoslj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Oct 16, 2020	SYSTEM	(\$14,243.75)				
					8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yoslj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Nov 2, 2020	SYSTEM	(\$14,254.50)				
				<b>- Total</b>						<b>\$0.00</b>		
				<b>Material - Total</b>						<b>\$0.00</b>		
			<b>1430 - Total</b>						<b>\$0.00</b>			
			J4P3260	1440	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							<b>- Total</b>					
<b>Construction Stockpile - Total</b>						<b>(\$4,683.00)</b>						
Construction Stockpile STMI		4				Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>						<b>\$4,683.00</b>					
<b>Construction Stockpile STMI - Total</b>						<b>\$4,683.00</b>						
<b>1440 - Total</b>						<b>\$0.00</b>						
J4P3260	1450	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						<b>(\$10,619.00)</b>		
			<b>Construction Stockpile - Total</b>						<b>(\$10,619.00)</b>			
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						<b>\$10,619.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$10,619.00</b>			
<b>1450 - Total</b>						<b>\$0.00</b>						
J4P3260	1460	SIGNAL HEAD, TYPE 3S	Material		9	Nov 16, 2020	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yoslj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$2,449.00)				
					10	Dec 2, 2020	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yoslj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$2,449.00)				
			<b>- Total</b>						<b>\$0.00</b>			
			<b>Material - Total</b>						<b>\$0.00</b>			
			<b>1460 - Total</b>						<b>\$0.00</b>			
J4P3260	1470	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		10	Dec 2, 2020	SYSTEM	\$3,928.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yoslj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$3,928.00)				
			<b>- Total</b>						<b>\$0.00</b>			
			<b>Material - Total</b>						<b>\$0.00</b>			
<b>1470 - Total</b>						<b>\$0.00</b>						
J4P3260	1480	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Feb 16, 2021	SYSTEM	\$554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yoslj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$554.00)				
					16	Mar 2, 2021	SYSTEM	\$554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yoslj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					16	Mar 2, 2021	SYSTEM	(\$554.00)				
			<b>- Total</b>						<b>\$0.00</b>			
<b>Material - Total</b>						<b>\$0.00</b>						
<b>1480 - Total</b>						<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3260	1480	SH-FLAT SHEET - SIGNAL SIGN	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
				1480 - Total							\$0.00	
J4P3260	1500	POST, SIGNAL 8 FT. OR 2.4 M	Material		9	Nov 16, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yos j1 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$4,482.00)				
					10	Dec 2, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					12	Jan 2, 2021	SYSTEM	(\$4,482.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1500 - Total							\$0.00					
J4P3260	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 yos j1 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$1,634.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1510 - Total							\$0.00					
J4P3260	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 yos j1 overriding Payment Estimate Exception 54 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$912.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1520 - Total							\$0.00					
J4P3260	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 yos j1 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$5,556.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1530 - Total							\$0.00					
J4P3260	1540	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yos j1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$756.00)				
					10	Dec 2, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yos j1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$756.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3260	<b>1540 - Total</b>								<b>\$0.00</b>		
	1550	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yos j1 overriding Payment Estimate Exception 62 on the current Payment Estimate.		
					9	Nov 16, 2020	SYSTEM	(\$864.00)			
					10	Dec 2, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yos j1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$864.00)			
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
	<b>1550 - Total</b>								<b>\$0.00</b>		
	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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$468.00)			
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
	<b>1560 - Total</b>								<b>\$0.00</b>		
	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 yos j1 overriding 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 yos j1 overriding 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 yos j1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					12	Jan 2, 2021	SYSTEM	(\$4,682.00)			
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
	<b>1570 - Total</b>								<b>\$0.00</b>		
	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 yos j1 overriding Payment Estimate Exception 60 on the current Payment Estimate.		
					10	Dec 2, 2020	SYSTEM	(\$3,362.40)			
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
<b>1580 - Total</b>								<b>\$0.00</b>			
5101	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yos j1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				6	Oct 1, 2020	SYSTEM	(\$338.00)				
				7	Oct 16, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user yos j1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				7	Oct 16, 2020	SYSTEM	(\$338.00)				
							8	Nov 2, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yos j1 overriding Payment



## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	5101	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		8	Nov 2, 2020	SYSTEM	(\$338.00)	Estimate Exception 52 on the current Payment Estimate.
					- Total		\$0.00		
				Material - Total		\$0.00			
	5101 - Total		\$0.00						
	5104	MISC. AGGREGATE FOR BASE	Material		12	Jan 2, 2021	SYSTEM	\$118,164.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yoslj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$118,164.64)	
					- 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 yoslj1 overriding 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								(\$29,140.73)	
Overall - Total								(\$228,686.10)	