100.00%



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

November 1, 2020

Progress Estir		Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	June 2, 2021 June 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 \$145,993.89 \$10,172,818.06			
Approval Date							By User			
June 16, 2021		Gen	erated and Ap	proved (and should l	be considered Dr	raft) at the Project Office Level by	yostj1			
June 16, 2021		Reviewe	d and Approve	ed (and should be co	nsidered Draft) a	t the Resident Engineer Level by	karlic1			
June 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Completi	on Date	Actual Complet	ion Date	% of Current Contract Amo	unt Complete			

November 1, 2020

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	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								

November 1, 2020

Contract Total Pa	ay For Estimate No. 23			
		This Estimate	Previous	To Date
200117-C04				
	Total Posted Items Pay	\$14,371.15	\$10,158,446.92	\$10,172,818.07
	Gross Item Adjustments	\$19,681.64	(\$228,686.10)	(\$209,004.46)
	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
	,	•	\$9,929,760.82	\$9,963,813.61
Contract Total Pa	avable This Estimate:	\$34,052,79		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3249	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.810	2,315	\$13,450.15
Project J4P324	9 - Total						\$13,450.15
J4P3260	1340	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,070.000	0.3	\$921.00
Project J4P326	0 - Total						\$921.00
Overall - Total							\$14,371.15

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0110	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.45000 - 4.45000, 'is applied (if non-zero).	53	\$4.45	\$235.85
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Correcting line item adjustment type so that no overrun adjustments remain on the project.  This negative adjustment will correct the "other" adjustment type value and a positive adjustment will correct the "overrun" adjustment value.			\$3,165.95

Revision 4/1/2020 Page 1 of 48



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

Pay Estimate Created Date: June 16, 2021

Prog	ress E	stimate Number 23	Contract Prime Co			Pay Period Start Pay Period End	June 2, 2021 June 15, 2021	ntract Amou Order Amou ntract Amour	int \$145,	26,824.17 993.89 72,818.06	
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0210	CONCRETE MATE	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  Other Correcting line item adjustment type so that overrun adjustments remain on the project This negative adjustment will correct "other" adjustment type value and a posit adjustment will correct the "overrun adjustment will correct the "overrun adjustment value".								(\$3,165.95)
	0510	COLDMILLING BITU PAVEMENT FOR F OF SURFAC THICK (	REMOVAL	Overrun		adjustme previ	ce based on averants for installed quots payment est 0.91000 - 0.9100	uantity on all imates. Price	21,369	\$0.91	\$19,445.79
Total											\$19,681.64

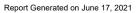
Revision 4/1/2020 Page 2 of 48



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

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 7	78	
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansa	as Street	
Totals by .	Job Number	rs					
J4P3249				Item Pay	This Estimate \$13,450.15 \$19,681.64 \$33,131.79 \$0.00 \$0.00	Previous \$6,990,995.66 (\$199,545.37) \$6,791,450.29 \$0.00	To Date \$7,004,445.81 (\$179,863.73) \$6,824,582.08 \$0.00 \$0.00
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J4P3260		d Item Pay Item Adjustmo		Item Pay	This Estimate \$921.00 \$0.00 <b>\$921.00</b>	Previous \$3,167,451.26 (\$29,140.73) \$3,138,310.53	To Date \$3,168,372.26 (\$29,140.73) \$3,139,231.53
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 3 of 48





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

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

Revision 4/1/2020 Page 4 of 48



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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	-11.20	29.80	100F	29.80	\$950.00	\$28,310.
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	-877.60	0.00	TONS	0.00	\$61.91	\$0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	-1,107.54	19,700.46	TONS	19,700.46	\$68.64	\$1,352,239
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	-1,385.87	42,868.13	TONS	42,868.13	\$54.44	\$2,333,741
		0001	0100	4071005	TACK COAT	44,581.00	4,909.00	49,490.00	GAL	49,490.00	\$2.25	\$111,352
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	-12,213.00	17,157.00	GAL	17,157.00	\$4.45	\$76,348
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169
		0001	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,821
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,606
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	920.00	566.60	1,486.60	SQYD	1,486.60	\$275.30	\$409,260
			0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$1
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	3,371.00	6,263.00	LF	6,263.00	\$5.00	\$31,31
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,099.00	201.00	EA	201.00	\$4.70	\$94
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	-37.80	155.30	TONS	155.30	\$245.99	\$38,20
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,10
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	-76.90	350.80	TONS	350.80	\$197.22	\$69,18
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	-158.00	1,786.40	SQYD	1,786.40	\$74.29	\$132,71
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$5.50	\$8,01
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$32
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$28
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	184.00	534.00	EA	534.00	\$12.00	\$6,40
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	12.00	EA	12.00	\$125.00	\$1,50
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,25
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$65.00	\$2,34
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,30
		0001	0380	6181000	RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,69
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,659.00	0.00	2,659.00	LF	2,659.00	\$3.30	\$8,77
		0001	0400	6200009	WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.  WHITE	9,750.00	4,069.00	13,819.00	LF	13,819.00	\$3.65	\$50,43
		0001	0410	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	1,429.00	\$18.00	\$25,72
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	72.00	\$180.00	\$12,96
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	1.00	4.00	EA	4.00	\$400.00	\$1,60
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	84.00	0.00	84.00	EA	84.00	\$180.00	\$15,12

Revision 4/1/2020 Page 5 of 48



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
0117-C04	J4P3249	0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	159,738.00	0.00	159,738.00	LF	Qty 159,738.00	\$0.17	\$27,155.4
		0001	0470	6205903A	PAINT, TYPE L BEADS  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.
		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	\$2,861.4
		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	\$5,782.4
		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	\$5,578.4
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.0
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	-26,842.00	412,459.00	SQYD	412,459.00	\$0.91	\$375,337.
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	1,411.00	23,858.00	SQYD	23,858.00	\$5.81	\$138,614
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	-17.00	0.00	LF	0.00	\$91.00	\$0
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$154.00	\$308
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$175.00	\$0
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	-575.00	11,038.00	LF	11,038.00	\$18.50	\$204,203
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	8,613.00	-3,125.00	5,488.00	LF	5,488.00	\$21.50	\$117,992
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	-4.00	28.00	EA	28.00	\$2,800.00	\$78,400
		0010	0630	6061080	MGS END ANCHOR	16.00	-4.00	12.00	EA	12.00	\$800.00	\$9,600
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,300
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	-6,238.00	0.00	SQFT	0.00	\$3.50	\$1
		0070	0680	7034600	CURB BLOCKOUT	364.00	-364.00	0.00	LF	0.00	\$86.50	\$
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$48.00	\$
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$69.00	\$
		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	\$9,46
		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	\$3,21
		0001	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,04
		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	\$2,23
		0010	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$5,910.06	\$5,910
		0010	5006	6069902	MISC.Drilling for Guardrail Posts	0.00	66.00	66.00	EA	66.00	\$194.25	\$12,820
		0010	5007	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3.00	3.00	EA	3.00	\$635.25	\$1,90
		0010	5008	9039902	MISC.Relocation of Existing Sign Assemblies	0.00	4.00	4.00	EA	4.00	\$1,706.25	\$6,825
		0001	5009	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	2,507.20	2,507.20	TONS	2,507.20	\$58.91	\$147,699
		0001	5010	2039901	MISC.MINE COLLAPSE REPAIRS	0.00	1.00	1.00	LS	1.00	\$31,397.19	\$31,39
		0001	5011	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	1.00	\$600.00	\$60
		0070	5012	1099901	MISC.RAILROAD PROTECTIVE LIABILITY INSURANCE	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,00
		0001	5013	4039902	MISC.BRIDGE APPROACH PAVEMENT	0.00	1.00	1.00	EA	1.00	\$13,261.57	\$13,26
		0020	5014	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	2,904.00	2,904.00	LF	2,904.00	\$7.00	\$20,32
		0020	5015	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	694.00	694.00	LF	694.00	\$1.75	\$1,21
		0020	5016	1046002	VALUE ENGINEERING	0.00	10,196.68	10,196.68	EA	10,196.68	\$1.00	\$10,19
		0001	5017	1046002	VALUE ENGINEERING	0.00	21,864.73	21,864.73	EA	21,864.73	\$1.00	\$21,86
		0001	5018	1046002	VALUE ENGINEERING	0.00	5,252.58	5,252.58	EA	5,252.58	\$1.00	\$5,252
		0001	-5.5			0.00	_,	3,202.00		5,202.00	Ų1.00	Ψ0,202

Revision 4/1/2020 Page 6 of 48



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

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 POSTI To Date (See repo generated date)
Project .	  4P3249 - To	otal Value	e Posted to I	Date as of Report Generated Date					Qty		\$7,004,445.
J4P3260	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,551.00	\$43,551.
	0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	2,164.00	\$39.00	\$84,396
	0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$3.00	\$654
	0001	0740	2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	35.00	\$357.00	\$12,495
	0001	0750	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$12.00	\$144
	0001	0760	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$1,895.00	\$1,895
	0001	0770	2072000	LINEAR GRADING CLASS 2	10.00	-8.80	1.20	STA	1.20	\$1,045.00	\$1,254
	0001	0780	2153000	SHAPING SLOPES, CLASS III	5.00	-1.00	4.00	100F	4.00	\$950.00	\$3,80
	0001	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	-549.00	796.00	SQYD	796.00	\$20.00	\$15,92
	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	-82.00	0.00	TONS	0.00	\$380.73	\$
	0001	0810	4010151	TYPE A3 SHOULDER	533.00	-337.00	196.00	SQYD	196.00	\$51.25	\$10,04
	0001	0820	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	-213.19	5,085.81	TONS	5,085.81	\$64.53	\$328,18
	0001	0830	4019905	MISC.OPTIONAL PAVEMENT	800.00	-250.00	550.00	SQYD	550.00	\$63.60	\$34,98
	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	\$913,25
	0001	0850	4071005	TACK COAT	17,957.00	4,141.00	22,098.00	GAL	22,098.00	\$2.50	\$55,24
	0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	-1,340.00	0.00	GAL	0.00	\$2.50	
	0001	0870	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	12.00	\$200.60	\$2,40
	0001	0880	6081010	CONCRETE CURB RAMP	10.00	28.70	38.70	SQYD	38.70	\$445.80	\$17,25
	0001	0890	6081012	TRUNCATED DOMES	48.00	22.00	70.00	SQFT	70.00	\$16.90	\$1,18
	0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	1,005.00	\$48.25	\$48,49
	0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	332.00	\$31.90	\$10,59
	0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	56.00	\$55.10	\$3,08
	0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,0
	0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,90
	0001	0950	6131012	DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$5.57	
	0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	
				(PAVEMENT REPAIR)							
	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	\$10,8
	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	\$1,8
	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	\$2
	0001	1000	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	161.40	22.70	184.10	TONS	184.10	\$219.86	\$40,47
	0001	1010	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	161.60	895.80	SQYD	895.80	\$229.52	\$205,60
	0001	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	1.00	0.00	1.00	EA	1.00	\$1,990.00	\$1,99
		1030	6143013	MM)  MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$628.00	\$62
	0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	-459.00	1,032.00	SQFT	1,032.00	\$5.50	\$5,67
	0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$3,01
	0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$2
	0001			CHANNELIZER (TRIM LINE)							
	0001	1070	6161025	, , ,	350.00	46.00	396.00	EA	396.00	\$12.00	\$4,75
	0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$75
	0001	1090	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$750.00	\$1,50
	0001	1100	6161055 6161098A	SEQUENTIAL FLASHING WARNING LIGHT  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	-8.00	28.00	EA	28.00	\$65.00 \$3,650.00	\$1,82
	0004	1120	6160002	RETAINED	4.00	0.00	4.00	Ε.Δ	4.00	\$6E.00	\$26
	0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$65.00	
	0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$162,039.28	\$162,03
	0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,914.00	0.00	12,914.00	LF	12,914.00	\$3.65	\$47,13

Revision 4/1/2020 Page 7 of 48



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	Project No.	Category	es are t Line No.	ltem Code	Report Generated date and can differ from the posted amount of the poste	Bid	Net	Total	Generat Unit	ed. Total Posted	Unit Price	Total Value POSTED
Nm.CONTRACT	INO.		140.	Code		Quantity	Change Order	Current Quantity		Approved Qty		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		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		2,014.00	0.00	2,014.00	LF	2,014.00	\$0.16	\$322.24
		0001	1250	6206124A		350.00	-350.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A		2,132.00	-2,132.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	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	2.10	\$3,070.00	\$6,447.00
		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	-146.00	0.00	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

Page 8 of 48 Revision 4/1/2020



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00117-C04	J4P3260	0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	126.00	\$44.10	\$5,556.60
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$2.80	\$756.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$3.20	\$864.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	130.00	\$3.60	\$468.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,341.00	\$4,682.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.90	\$3,736.00	\$3,362.40
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$2,380.00	\$4,760.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	4.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0001	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	40.00	40.00	EA	40.00	\$8.45	\$338.00
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	5104	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	386.50	386.50	TONS	386.50	\$305.73	\$118,164.64
		0001	5105	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	1,990.00	1,990.00	LF	1,990.00	\$21.26	\$42,307.40
	Project J	4P3260 - To	otal Value	Posted to E	Date as of Report Generated Date							\$3,168,372.25
0117-C04 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$10,172,818.06

Page 9 of 48 Revision 4/1/2020



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

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

Project: J4P3249

Line Numbe	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
052	0 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/15/21	6/16/21	2,315.00	SQYD	Various	8.225		19.117		Paid to agreed field measured quantity.

#### Project: J4P3260

Line Number	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1340	8051000A	SEEDING - COOL SEASON MIXTURES	6/15/21	6/16/21	0.30	ACRE	291 SB at Wallace, Flintlock, and TC Lea.	100+00		5+42		Paid to 100%

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

No Data Available

Revision 4/1/2020 Page 10 of 48



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



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



MATCHIE   POCK-27 (RP-1)   POCK-27 (RP	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Price   Pric	J4P3249	0070			FUEL - Tota	ıl			(\$72.28)	
			PG64-22 (BP-1)		liustment - To	ital			(\$39.473.20)	
2								SYSTEM		
Overrun - Total						22	Jun 2,	SYSTEM	\$89,557.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yosti 1 overridding Payment
Price FUEL					O	-4-1			***	Estimate Exception 1 on the current Payment Estimate.
Price PUEL						otai				
Sept					aı		-			
2020   1				Price FUEL				SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2009						5		SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8						6		SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						7		SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Total						8		SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Cotal   City						11		SYSTEM	(\$3,117.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   14   2-22   15   15   15   16   17   18   17   18   18   18   18   18					- Total				(\$45.130.76)	
Misc.   Other Item   Adjustment   FUEL   14   Feb 2,   yosişt   (\$34.17)   Fuel price adjustment for work performed on 09/25/2020.				Price FUEL -	Total				(\$45.130.76)	
MISC   Other Item   Adjustment   FUEL   14   Feb 2, 2021   (\$34.17)		0070 -	- Total							
Other Item Adjustment - Total  Other Item Adjustment - Total  OSS - To					FUEL	14		yostj1		Fuel price adjustment for work performed on 09/25/2020.
Other Item Adjustment - Total   (\$34.17)				Aujustinent	FUEL Tota	1	2021		(\$34.17)	
Material CONCRETE   Material CONCRETE   Material CONCRETE   MIXTURE PG   70-22 (SP1   MIXTURE PG   MIXTURE PG   70-22 (SP1   MIXTURE PG				Other Item Ad						
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1  Aug 17. 2020  SYSTEM S996,823.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0005) due to user yosifi overridding Payment Estimate Item Adjustment (0005) due to user yosifi overridding Payment Estimate Item Adjustment (0005) due to user yosifi overridding Payment Estimate Item Adjustment (0007) due to user yosifi overridding Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0010) due to user yosifi overridding Payment Estimate Item Adjustment (0042) due to user yosifi overridding Payment Estimate Item Adjustment (0042) due to user yosifi overridding Payment Estimate Item Adjustment (0042) due to user yosifi overridding Payment Estimate Item Adjustment (0042) due to user yosifi overridding Payment Estimate Item Adjustment (0043) due to user yosifi overridding Payment Estimate Item Adjustment (0043) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Estimate Item Adjustment (0013) due to user yosifi overridding Payment Item Item Item Item Item Item Item Ite		0000	Total	Other Item Ad	ijustilielit - 10	otai				
CONCRETE   MXTURE PG   70-22 (SP1				Material		0	A 4.7	OVOTEM		This adjustment off state the existing leading to the Common December 1
3 Aug 17, SYSTEM (\$998,823.75) 2020 4 Sep 2, SYSTEM \$1,456,140.98 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.  5 Sep 16, SYSTEM \$1,503,695.41 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate term Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  5 Sep 16, SYSTEM \$2,072,681.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Estimate term Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  6 Oct 1, SYSTEM \$2,072,681.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.  7 Oct 16, SYSTEM \$2,192,547.59 This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7 Oct 16, SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  8 Nov 2, SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  8 Nov 2, SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0013) due to user yostj1 overridding Payment Estimate term Adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0008) due to user yostj1 overridding Payment Estimate term Adjustment (0008) due to user yostj1 overridding Payment Estimate term Adjustment (0008) due to user yostj1 overridding Payment		0090	CONCRETE MIXTURE PG	Material		3		SYSTEM	\$998,823.75	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
Sep 2, 2020   SYSTEM (\$1,456,140,98)			10 22 (01 1							
5 Sep 16, 2020 6 Oct 1, 2020 7 Oct 16, 2020 7 Oct 16, 2020 8 Nov 2, 2020 8 Nov 2, 2020 8 Nov 2, 2020 8 Nov 2, 2020 9 Nov 16, 2020 9 Nov 16, 2020 SYSTEM \$2,325,404.60 2020 9 Nov 16, 2020 SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.						3		SYSTEM	(\$998,823.75)	
Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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 Exception 3 on the current Payment Estimate.  SYSTEM (\$2,072,681.60)  7 Oct 16, 2020  SYSTEM \$2,192,547.59  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Toct 16, 2020  SYSTEM (\$2,192,547.59)  SYSTEM \$2,325,404.60  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.							2020 Sep 2,			Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
6 Oct 1, 2YSTEM \$2,072,681.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  6 Oct 1, 2O20 SYSTEM \$2,192,547.59 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7 Oct 16, 2O20 SYSTEM \$2,192,547.59 SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  8 Nov 2, SYSTEM \$2,325,404.60 SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  8 Nov 16, SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment						4	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$1,456,140.98	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  6 Oct 1, 2020  7 Oct 16, 2020  82,192,547.59  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7 Oct 16, 2020  8 Nov 2, 2020  8 Nov 2, 2020  SYSTEM \$2,325,404.60  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  8 Nov 2, 2020  9 Nov 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Overrun Payment Item Adjus						4	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM	\$1,456,140.98 (\$1,456,140.98)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
6 Oct 1, 2020 SYSTEM (\$2,072,681.60)  7 Oct 16, 2020 \$YSTEM \$2,192,547.59 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7 Oct 16, 2020 SYSTEM (\$2,192,547.59)  8 Nov 2, 2020 SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$2,325,404.60)  9 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.						4 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7  Oct 16, 2020  8  Nov 2, 2020  SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  8  Nov 2, 2020  SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  7  Nov 16, 2020  SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment						4 5 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment
8 Nov 2, 2020 SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$2,325,404.60)  9 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment						4 4 5 5 6	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment
2020 Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  8 Nov 2, 2020  9 Nov 16, SYSTEM \$2,325,404.60  2020  1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment						4 4 5 5 6	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment
9 Nov 16, SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment						4 4 5 5 6 6 7 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment
9 Nov 16, SYSTEM \$2,325,404.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment						4 4 5 5 6 6 7 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59 (\$2,192,547.59)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
						4 4 5 5 6 6 7 7 8 8	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59 (\$2,192,547.59) \$2,325,404.60	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
9 Nov 16, SYSTEM (\$2,325,404.60)						4 4 5 5 6 6 7 7 8 8	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 10, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16	SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59 (\$2,192,547.59) \$2,325,404.60 (\$2,325,404.60)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0090	ASPHALTIC CONCRETE MIXTURE PG	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		70-22 (SP1			10	Dec 2, 2020	SYSTEM	(\$2,325,404.60)	
					11	Dec 16, 2020	SYSTEM	\$2,333,741.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$591,661.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.
					4	Sep 2, 2020	yostj1	(\$19,950.93)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.
					5	Sep 16, 2020	yostj1	(\$2,074.61)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate and a correction for 8/25.
					6	Oct 1, 2020	yostj1	(\$28,992.08)	Asphalt cement price adjustment for dates 9/16 through 9/29.
					7	Oct 16, 2020	yostj1	(\$1,059.79)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
					8	Nov 2, 2020	yostj1	(\$5,796.02)	Asphalt cement price adjustment for dates 10/16 through 11/1.
					11	Dec 16, 2020	yostj1	(\$363.69)	Asphalt cement price adjustment for 09/30/2020.
				ACAD - Tota	ıl			(\$101,697.93)	
				BITM	14	Feb 2, 2021	yostj1	\$83,426.73	Asphalt volumetrics, density, and TSR adjustments.
				BITM - Total				\$83,426.73	
				FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or corrected on 9/12, but the work was performed on 8/20, 8/24, or 8/25. The system autogenerated the
									385.89 tons using the factors for September instead of August.
				FUEL - Tota				(\$67.11)	
				FUEL - Tota		Feb 16, 2021	yostj1	(\$67.11) \$28,238.48	
					15		yostj1		385.89 tons using the factors for September instead of August.
			Other Item Ad	SMAB - Tota	15 al		yostj1	\$28,238.48	385.89 tons using the factors for September instead of August.
			Other Item Ad	SMAB - Tota	15 al		yostj1	\$28,238.48 \$28,238.48	385.89 tons using the factors for September instead of August.
				SMAB - Tota	15 al tal	2021 Aug 17,		\$28,238.48 \$28,238.48 \$9,900.17	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.
				SMAB - Tota	15 al tal	Aug 17, 2020 Sep 2,	SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SMAB - Tota	15 al tal 3	Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SMAB - Tota	15 al tal 3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50) (\$1,943.05)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SMAB - Tota	15 al tal 3 4 5 6	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50) (\$1,943.05) (\$23,248.58)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SMAB - Tota	15 al	2021  Aug 17, 2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 16, 2020  Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50) (\$1,943.05) (\$23,248.58) (\$4,986.57)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SMAB - Tota	15 al tal 3 4 5 6 7 8	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50) (\$1,943.05) (\$23,248.58) (\$4,986.57) (\$5,914.63)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				SMAB - Total	15 al tal 3 4 5 6 7 8	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50) (\$1,943.05) (\$23,248.58) (\$4,986.57) (\$5,914.63) (\$340.62)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090 -	. Total	Price FUEL	SMAB - Total	15 al tal 3 4 5 6 7 8	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,238.48 \$28,238.48 \$9,900.17 (\$42,599.18) (\$19,522.50) (\$1,943.05) (\$23,248.58) (\$4,986.57) (\$5,914.63) (\$340.62)	385.89 tons using the factors for September instead of August.  Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3249	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 yostj1 overridding 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 yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$81,648.00)	
					6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$89,703.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	8	Nov 2, 2020	SYSTEM	(\$8,428.50)	
					11	Dec 16, 2020	SYSTEM	(\$2,610.00)	
					12	Jan 2, 2021	SYSTEM	(\$6.75)	
					19	Apr 16, 2021	SYSTEM	\$11,045.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0110	MISC. NON STANDARD TACK COAT	Material		6	Oct 1, 2020	SYSTEM	\$64,805.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$64,805.35)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Apr 16, 2021	SYSTEM	(\$235.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	\$235.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.45000 - 4.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0120	ULTRATHIN BONDED WEARING	Material		6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE, TYPE B			6	Oct 1, 2020	SYSTEM	(\$140,169.04)	
					7	Oct 16, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					_	Oct 16,	SYSTEM	(\$140,169.04)	
					7	2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3249	0120	ULTRATHIN BONDED	Material		8	Nov 2, 2020	SYSTEM	(\$140,169.04)	
		WEARING SURFACE, TYPE		- Total				\$0.00	
		В	Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.
				ACAD - Tota	al			(\$3,145.42)	
			Other Item Ad	justment - To	tal			(\$3,145.42)	
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,487.80)	
			Price FUEL - T	Γotal				(\$2,487.80)	
	0120 -	Total						(\$5,633.22)	
	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		6	Oct 1, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		,			6	Oct 1, 2020	SYSTEM	(\$938.40)	
					7	Oct 16, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$938.40)	
					8	Nov 2, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$938.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.41)	
			Price FUEL - T	Γotal				(\$2.41)	
	0130 -	Total						(\$2.41)	
	0150	CONCRETE MEDIAN	Material		8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$12,340.90)	
					9	Nov 16, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$28,821.80)	
					10	Dec 2, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$28,821.80)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0150 -	Total						\$0.00	
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$2,890.55)	
					9	Nov 16, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$2,890.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0160	6 IN. CONCRETE MEDIAN STRIP	Material		10	Dec 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$2,890.55)	
					11	Dec 16, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$2,890.55)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0170	INTEGRAL CURB (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 yostj1 overridding 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 yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$13,606.50)	
					10	Dec 2, 2020	SYSTEM	\$13,606.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$13,606.50)	
					12	Jan 2, 2021	SYSTEM	\$8,233.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$8,233.67)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	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 yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		(TWA)			12	Jan 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
	0200 -	Total	Material - Tota					\$0.00	
	0200 -	FURN & PLACE	Material		1	Jul 17,	SYSTEM	\$0.00 (\$147,057.00)	
		CONC MATL FOR FULL DEPTH			2	2020 Aug 3, 2020	SYSTEM	(\$232,559.68)	
					3	Aug 17, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$256,441.95)	
					4	Sep 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$256,441.95)	
					5	Sep 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$256,441.95)	
					6	Oct 1, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0210	FURN & PLACE CONC MATL FOR	Material		6	Oct 1, 2020	SYSTEM	(\$256,441.95)	
		FULL DEPTH			7	Oct 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$256,441.95)	
					8	Nov 2, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$256,441.95)	
					9	Nov 16, 2020	SYSTEM	\$409,260.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$409,260.98)	
				- Total				(\$379,616.68)	
			Material - Tota	al				(\$379,616.68)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00	
					3	Aug 17, 2020	SYSTEM	\$232,559.68	
				- Total				\$379,616.68	
			MaterialCredit	t - Total				\$379,616.68	
			Other Item Adjustment	OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.
					23	Jun 16, 2021	yostj1	(\$3,165.95)	Correcting line item adjustment type so that no overrun adjustments remain on the project. This negative adjustment will correct the "other" adjustment type value and a positive adjustment will correct the "overrun" adjustment value.
				OTHR - Tota	al			\$0.00	
				PPPS	1	Jul 17, 2020	kinga1	\$147,057.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$147,057.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	3	Aug 17, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$3,165.95)	
					3	Aug 17, 2020	yostj1	(\$3,165.95)	
					4	Sep 2, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 2, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$3,165.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 16, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jun 16,	yostj1	\$3,165.95	Correcting line item adjustment type so that no overrun adjustments remain on
						2021			the project. This negative adjustment will correct the "other" adjustment type value and a positive adjustment will correct the "overrun" adjustment value.



Conc. MATL FOR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overland   PARCHENNY   REPART SAW CUT	4P3249	0210	CONC MATL FOR	Overrun - Tota	ıl				\$0.00	
### PARCENTY OF COR.    Social Control   Social Control   Social Control Contr		0210 -	Total						\$0.00	
FOR     3		0240	PAVEMENT	Overrun	Overrun	2		SYSTEM	(\$2,892.00)	
2020   South						3		SYSTEM	(\$2,853.00)	
						6		SYSTEM	\$5,745.00	
Company   Comp					Overrun - T	otal			\$0.00	
DEVICE LEAR PRINTS AND   Prints   Pri				Overrun - Tota	ıl				\$0.00	
CUENNSH AND INSTALL WITH BASIK   2		0240 -	Total						\$0.00	
BASK		0250	(FURNISH AND	Material		1		SYSTEM	(\$3,792.90)	
Septemble   Part   Pa						2		SYSTEM	(\$5,687.00)	
2020   SYSTEM   S7,397.80   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2011) due to user yost] overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 14 on the cu						3		SYSTEM	\$7,397.80	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment
						3		SYSTEM	(\$7,397.80)	
						4		SYSTEM	\$7,397.80	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
2020   September   Estimate tem Adjustment (0014) due to user yostjit overridding Payment Estimate Exception 14 on the current Payment Estimate.						4		SYSTEM	(\$7,397.80)	
2020   6						5		SYSTEM	\$7,397.80	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment
2020   Estimate Exemption 26 of the current Payment Estimate.						5		SYSTEM	(\$7,397.80)	
						6		SYSTEM	\$263.20	Estimate Item Adjustment (0048) due to user yostj1 overridding Payment
Material - Total						6		SYSTEM	(\$263.20)	
MaterialCredit					- Total				(\$9,479.90)	
2020     3   Aug 17,   2020     \$9,479.90				Material - Tota	ı				(\$9,479.90)	
- Total  - T				MaterialCredit			2020			
Other Item Adjustment PPPS 1 Jul 17, 2020   Say 179.90   Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.  3 Aug 17, 2020   Say 179.90   Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.  1 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.  1 Other Item Adjustment - Total						3		SYSTEM		
Other Item Adjustment  PPPS 1 Jul 17, 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, yostj1 (\$3,792.90) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.  PPPS - Total \$0.00  Other Item Adjustment - Total \$0.00  Solve Item Adjustment - Total \$0.00  Other Item Adjustment  ACAD 10 Dec 2, yostj1 (\$298.08) Asphalt cement price adjustment for work between the dates 7/15/20 and 7/18/20.  ACAD - Total \$0.200 Yostj1 (\$298.08)  Other Item Adjustment - Total \$0.200 Yostj1 (\$298.08)										
3 Aug 17, 2020   This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.  PPPS - Total \$0.00  Other Item Adjustment Offsets the partial payment for control the material adjustment. Working with Materials and QC to resolve exception.  Solution Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item Adjustment Forward Item ACAD 10 Dec 2, yostj1 \$0.00  Other Item ACA				Other Item		1		kinga1		Payment made for completed work. Working with Materials and QC to resolve avention related to system deparated deduction
PPPS - Total   \$0.00				/ lajastinoni		3	Aug 17,	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.
Other Item Adjustment - Total   \$0.00					PPPS - Total				\$0.00	
10250 - Total   \$0.00				Other Item Ad						
Dec 2   Substituting   Dec 3   Substituting   Dec 4   Substituting   Dec 5   Substituting   Dec 6   Substituting   Dec 7   Substituting   Dec 8   Substituting   Dec 9   Substituting		0250 -	Total							
ACAD - Total   (\$298.08)			FURN & PLACE BIT. MATL FOR		ACAD	10		yostj1		
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           0280         FURN & PLACE BIT. MATL FOR CL C PARTIAL         Adjustment         ACAD - Total         (\$676.72)         Asphalt cement price adjustment for work between the dates 7/14/20 through 8/26/20			CL B PARTIAL		ACAD - Tota	al			(\$298.08)	
PURD & PLACE BIT. MATL FOR CL C PARTIAL CL C PARTIAL ACAD 10 Dec 2, 2020 ACAD - Total (\$676.72) Asphalt cement price adjustment for work between the dates 7/14/20 through 8/26/20 (\$676.72)				Other Item Ad	justment - To	tal			(\$298.08)	
BIT. MATL FOR CL C PARTIAL Adjustment 2020 8/26/20  ACAD - Total (\$676.72)		0260 -	Total						(\$298.08)	
ACAD - Total (\$676.72)		0280	BIT. MATL FOR		ACAD	10		yostj1	(\$676.72)	
Other Item Adjustment - Total (\$676.72)			CL C PARTIAL		ACAD - Tota	al			(\$676.72)	
				Other Item Ad	justment - To	tal			(\$676.72)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3249	0280 -	· Total						(\$676.72)	
	0300	CONSTRUCTION SIGNS	Material		1	Jul 17, 2020	SYSTEM	(\$3,673.45)	
					2	Aug 3, 2020	SYSTEM	(\$3,673.45)	
					3	Aug 17, 2020	SYSTEM	\$3,673.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$3,673.45)	
				- Total				(\$7,346.90)	
			Material - Tota	I				(\$7,346.90)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,673.45	
					3	Aug 17, 2020	SYSTEM	\$3,673.45	
				- Total				\$7,346.90	
			MaterialCredit	- Total				\$7,346.90	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$3,673.45	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$3,673.45)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	5	Sep 16, 2020	SYSTEM	(\$28.05)	
					12	Jan 2, 2021	SYSTEM	\$28.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0300 -	· Total						\$0.00	
	0310	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 17, 2020	SYSTEM	(\$320.00)	
		STSTEIN			2	Aug 3, 2020	SYSTEM	(\$320.00)	
					3	Aug 17, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Aug 17,	SYSTEM		
						2020	OTOTEM	(\$320.00)	
				- Total			OTOTEM	(\$320.00)	
			Material - Tota				OTOTEW	, ,	
			Material - Tota MaterialCredit		2		SYSTEM	(\$640.00)	
					2	2020 Aug 3,		(\$640.00) (\$640.00)	
						Aug 3, 2020 Aug 17,	SYSTEM	(\$640.00) (\$640.00) \$320.00	
				l - Total		Aug 3, 2020 Aug 17,	SYSTEM	(\$640.00) (\$640.00) \$320.00	
			MaterialCredit	l - Total	3	Aug 3, 2020 Aug 17,	SYSTEM	(\$640.00) (\$640.00) \$320.00 \$320.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			MaterialCredit  MaterialCredit  Other Item	- Total - Total	3	Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$640.00) (\$640.00) \$320.00 \$320.00 \$640.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.  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.
			MaterialCredit  MaterialCredit  Other Item	- Total - Total	1 3	Aug 3, 2020 Aug 17, 2020 Jul 17, 2020 Aug 17,	SYSTEM SYSTEM kinga1	(\$640.00) (\$640.00) \$320.00 \$320.00 \$640.00 \$320.00	exception related to system-generated deduction.  This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment.
			MaterialCredit  MaterialCredit  Other Item	- Total - Total PPPS	1 3	Aug 3, 2020 Aug 17, 2020 Jul 17, 2020 Aug 17,	SYSTEM SYSTEM kinga1	(\$640.00) (\$640.00) \$320.00 \$320.00 \$640.00 \$320.00 (\$320.00)	exception related to system-generated deduction.  This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment.
	0310 -	· Total	MaterialCredit  MaterialCredit  Other Item Adjustment	- Total - Total PPPS	1 3	Aug 3, 2020 Aug 17, 2020 Jul 17, 2020 Aug 17,	SYSTEM SYSTEM kinga1	(\$640.00) (\$640.00) \$320.00 \$320.00 \$640.00 \$320.00 (\$320.00)	exception related to system-generated deduction.  This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment.
	<b>0310</b> - 0320	Total FLAG ASSEMBLY	MaterialCredit  MaterialCredit Other Item Adjustment  Other Item Ad	- Total - Total PPPS	1 3	Aug 3, 2020 Aug 17, 2020 Jul 17, 2020 Aug 17,	SYSTEM SYSTEM kinga1	(\$640.00) (\$640.00) \$320.00 \$320.00 \$640.00 \$640.00 \$320.00) \$0.00	exception related to system-generated deduction.  This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0320	FLAG ASSEMBLY	Material		3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$240.00)	
				- Total				(\$480.00)	
			Material - Tota	ı				(\$480.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$240.00	
					3	Aug 17, 2020	SYSTEM	\$240.00	
				- Total				\$480.00	
			MaterialCredit	- Total				\$480.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$240.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$240.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0320 -	Total						\$0.00	
	0330	CHANNELIZER (TRIM LINE)	Material		1	Jul 17, 2020	SYSTEM	(\$4,200.00)	
					2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
					3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$4,200.00)	Estimate Exception 13 on the current aymont Estimate.
				- Total				(\$8,400.00)	
			Material - Tota	ı				(\$8,400.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$4,200.00	
					3	Aug 17, 2020	SYSTEM	\$4,200.00	
				- Total				\$8,400.00	
			MaterialCredit			1.147	11. 4	\$8,400.00	
			Other Item Adjustment	PPPS		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, yostj1 2020			(\$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.
			ou u —	PPPS - Tota				\$0.00	
	0200	Total	Other Item Adj	ustment - To	tal			\$0.00	
	0330 -	Type III MOVEABLE	Material		1	Jul 17, 2020	SYSTEM	\$0.00 (\$750.00)	
		BARRICADE			2	Aug 3, 2020	SYSTEM	(\$750.00)	
					3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$750.00)	Established Established State of the State o
				- Total				(\$1,500.00)	
			Material - Tota	ı				(\$1,500.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
					3	Aug 17, 2020	SYSTEM	\$750.00	
				- Total				\$1,500.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0340	TYPE III	MaterialCredit	t - Total				\$1,500.00	
		MOVEABLE BARRICADE	Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$750.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
	0340 -	Total						\$0.00	
	0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)	
					2	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				- Total				(\$3,000.00)	
			Material - Tota					(\$3,000.00)	
			MaterialCredit		2	Aug 3,	SYSTEM	\$1,500.00	
					3	2020 Aug 17,	SYSTEM	\$1,500.00	
				- Total		2020		\$3,000.00	
			MaterialCredit					\$3,000.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
			Adjustment		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.
				DDDQ Take				***	Working with Materials and QC to resolve exception.
			Other Item Ad	PPPS - Tota				\$0.00 \$0.00	
	0350 -	Total	Other Item Au	,tai			\$0.00		
	0370	Total  CMS W/O COMMUNICATION	Material		1	Jul 17, 2020	SYSTEM	(\$8,650.00)	
		INTERFACE, CONT F/			2	Aug 3, 2020	SYSTEM	(\$8,650.00)	
					3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment
					3	Aug 17, 2020	SYSTEM	(\$8,650.00)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2020		(\$17,300.00)	
			Material - Tota					(\$17,300.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00	
					3	Aug 17, 2020	SYSTEM	\$8,650.00	
				- Total				\$17,300.00	
			MaterialCredit	t - Total				\$17,300.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	1			\$0.00	
			PPPS - Total						
			Other Item Ad	liustment - Ic	otal			\$0.00	
	0370 -	· Total	Other Item Ad	ljustment - To	otal			\$0.00 \$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23249	0390	WHITE	Material		7	Oct 16, 2020	SYSTEM	(\$1,494.90)	
					8	Nov 2, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,494.90)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Oct 16, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$7,982.55)	
					8	Nov 2, 2020	SYSTEM	\$7,982.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$7,982.55)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 16, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$8,334.00)	
					8	Nov 2, 2020	SYSTEM	\$8,334.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$8,334.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0410 -							\$0.00	
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	PVMT MARK,		7	Oct 16, 2020	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0420 -							\$0.00	
	0430	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
		Total					a) ( = =	\$0.00	
	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yost 1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				T. / .	7	Oct 16, 2020	SYSTEM	(\$10,980.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 -						211	\$0.00	
	0460	6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Sep 16, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
249	0460	PAINT	Material	,,	5	Sep 16, 2020	SYSTEM	(\$1,960.10)	
					6	Oct 1, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,960.10)	
					7	Oct 16, 2020	SYSTEM	\$3,508.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$3,508.80)	
					8	Nov 2, 2020	SYSTEM	\$6,385.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$6,385.20)	
					9	Nov 16, 2020	SYSTEM	\$25,956.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$25,956.45)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	(\$63.31)	Retroreflectivity adjustment per third party test results.
					17	Mar 16, 2021	yostj1	(\$21.38)	Retroreflectivity adjustment per third party test results. This adjustment corrects an error made on the line item adjustment from estimate 15.
				REFL - Tota	ıl			(\$84.69)	
			Other Item Ad	justment - To	tal			(\$84.69)	
	0460 -	Total						(\$84.69)	
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,351.80)	
					8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,351.80)	
					9	Nov 16, 2020	SYSTEM	\$23,195.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$23,195.16)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	-	Feb 16, 2021	yostj1	\$131.52	Retroreflectivity adjustment per third party test results.
				REFL - Tota				\$131.52	
			Other Item Ad	justment - To	tal			\$131.52	
	0470 -							\$131.52	
	0480	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Nov 16, 2020	SYSTEM	\$2,440.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FAINT			9	Nov 16, 2020	SYSTEM	(\$2,440.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0480 -	Total						\$0.00	
J					7	Oct 16,	SYSTEM		This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3249	0490	4 IN. WHITE WATERBORNE	Material	,,	7	Oct 16, 2020	SYSTEM	(\$2,531.75)	
		PAVEMENT MARKING			8	Nov 2, 2020	SYSTEM	\$2,607.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$2,607.15)	
					9	Nov 16, 2020	SYSTEM	\$4,201.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,201.21)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0490 -	Total						\$0.00	
	0495	4 IN. YELLOW WATERBORNE PAVEMENT	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 yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		MARKING			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 yostj1 overridding 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 yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,683.38)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL		Feb 16, 2021	yostj1	\$6.98	Retroreflectivity adjustment per third party test results.
				REFL - Tota				\$6.98	
			Other Item Ad	justment - To	tal			\$6.98	
	0495 -							\$6.98	
	0500	FLOWABLE BACKFILL	LOWABLE Material BACKFILL		7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,005.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0500 - 0510	COLDMILLING	Overrun	Overrun	19	Apr 16,	SYSTEM	\$0.00 (\$30,425.85)	Averaged Price Adjustment from this item on all previous payment estimates
		BIT. PAVT FOR REM OF SURF.			20	2021 May 3, 2021	SYSTEM	(\$2,469.74)	of '0.00000' is applied (if non-zero).  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).
					23	Jun 16, 2021	SYSTEM	\$19,445.79	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0510 -	Total						\$0.00	
	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 yost]1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$154.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4P3249	0570	CURB INLET CHECK	Material - Tota	ıl				\$0.00		
	0570 -	· Total						\$0.00		
	0590	TYPE 3A EROSION CONTROL	Material		5	Sep 16, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		BLANKET			5	Sep 16, 2020	SYSTEM	(\$1,870.00)		
					6	Oct 1, 2020	SYSTEM	\$3,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$3,740.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0590 -	· Total						\$0.00		
	0600	MGS GUARDRAIL	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Oct 16, 2020	SYSTEM	(\$34,240.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Nov 2, 2020	SYSTEM	(\$15,281.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Dec 2, 2020	SYSTEM	(\$6,057.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total  Construction Stockpile - Total					(\$122,349.50)		
			Construction Stockpile STMI	Stockpile - To				(\$122,349.50)		
					4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$122,349.50		
			Construction Material	Stockpile STI				\$122,349.50		
				Material		5	Sep 16, 2020	SYSTEM	\$33,993.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$33,993.75)		
					6	Oct 1, 2020	SYSTEM	\$117,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$117,243.75)		
					12	Jan 2, 2021	SYSTEM	\$171,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Jan 2, 2021	SYSTEM	(\$171,587.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0600 -	- Total						\$0.00		
	0610	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	
				- Total	10	Dec 2, 2020	SYSTEM	(\$38,675.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		et al			(\$106,595.75)		
			Construction	экоскрпе - То		0 -	0)/0==:	(\$106,595.75)	5 JE 1 J 1 J 1 J 1 J 1 J 1 J 1 J 1 J 1 J	
			Construction		4	Sep 2,	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile STMI			2020			
		FT 3 IN	STIVII	- Total				\$106,595.75	
			Construction	Stockpile STI	/II - Total			\$106,595.75	
			Material		5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$9,137.50)	
					6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$45,687.50)	
					7	Oct 16, 2020	SYSTEM	\$105,618.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$105,618.75)	
					8	Nov 2, 2020	SYSTEM	\$117,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$117,992.00)	
					12	Jan 2, 2021	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$45,687.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	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	7	Oct 16, 2020	SYSTEM	(\$7,805.00)
					8	Nov 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,952.00)	
			Construction	Stockpile - To	otal			(\$49,952.00)	
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$49,952.00	
			Construction	Stockpile STI	/II - Total			\$49,952.00	
	0620 - 0630	Total MGS END	Construction		5	Sep 16,	SYSTEM	\$0.00 (\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5550	ANCHOR	Stockpile		6	2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Oct 1, 2020		,	i i
					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
				T	10	Dec 2, 2020	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1	- Total				(\$8,000.00)	
			Construction	Stockpile - To		0 1	0)/2==::	(\$8,000.00)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		:	STMI	- Total				\$8,000.00	



March   Color   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Page	J4P3249	0630		Construction	Stockpile STI	VII - Total			\$8,000.00	
2000   2000		0630 -	Total						\$0.00	
Continuetion   Cont		0640	CRASHWORTHY			5		SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2000   2000						6		SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						7		SYSTEM	(\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpite - Total  Construction STATUS						8		SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockable   STM   Size 2   SYSTEM   SS0,163.00   Payment Estimate Itom Adjustment generated Stockple Transaction   Stockable   STM					- Total				(\$59,163.00)	
Stocypies   Total   159,163.00				Construction	Stockpile - To	4 Sep 2, SYST			(\$59,163.00)	
				Stockpile				SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$59,163.00	
				Construction	Stockpile ST	VII - Total			\$59,163.00	
		0640	Total							
SIGID, PUSHED								0)/2=:::		<b>T</b>
10		0650		Material		9		SYSTEM	\$4,306.50	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment
2020						9		SYSTEM	(\$4,306.50)	
Total						10		SYSTEM	\$4,306.50	Estimate Item Adjustment (0048) due to user yostj1 overridding Payment
Material - Total						10		SYSTEM	(\$4,306.50)	
No.   16									\$0.00	
				Material - Tota	al				\$0.00	
Nov 16, 2020   SYSTEM   S1,144.00   Estimate lam Adjustment offsets the original system-generated Overrun Payment Estimate lam Adjustment (0017) due to user yosiff overridding Payment Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Estimate Isonappears (0017) due to user yosiff overridding Payment Estimate Isonappears (0017) due to user yosiff overridding Payment Estimate Isonappears (0017) due to user yosiff overridding Payment Estimate Isonappears (0018) due to user yosiff overridding Payment Estimate Isonappears (0018) due to user yosiff overridding Payment Estimate Isonappears (0018) due to user yosiff overridding Payment Estimate Isonappears (0018) due to user yosiff overridding Payment Estimate Isonappears (0018) due to user yosiff overridding Payment Estimate Isonappears (0018) due to user yosiff overridding Payment Isonappears (0018) due to user yosiff overriddi		0650 -	Total						\$0.00	
9			CABLE-CONDUIT, 1 IN., 2	, 2		9		SYSTEM		Estimate Item Adjustment (0017) due to user yostj1 overridding Payment
10						9		SYSTEM	(\$1,144.00)	Estimate Exception 56 on the current Payment Estimate.
10   Dec 2, 2020   SYSTEM   (\$1,144.00)						10	Dec 2,	SYSTEM	\$1,144.00	
Solid   Soli						10		SYSTEM	(\$1,144.00)	Estimate Exception 47 on the current Payment Estimate.
Material - Total   S0.00							2020			
DOWEL BAR (DRILLING, FURNISHING AND INST										
DOWEL BAR (DRILLING, FURNISHING AND INST				Material - Tota	al				\$0.00	
(DRILLING, FURNISHING AND INST    Cot 1, 2020   SYSTEM (\$7,005.18)		0660 -	Total						\$0.00	
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 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 yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$7,005.18)  9 Nov 16, SYSTEM \$9,467.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.  9 Nov 16, SYSTEM \$9,467.64 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		5001	(DRILLING,	Material		6		SYSTEM	\$7,005.18	Estimate Item Adjustment (0053) due to user yostj1 overridding Payment
Estimate Item Adjustment (0078) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  7  Oct 16, 2020			INST			6		SYSTEM	(\$7,005.18)	
8 Nov 2, 2020 \$YSTEM \$7,005.18 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostji overridding Payment Estimate Exception 47 on the current Payment Estimate.  8 Nov 2, 2020 \$YSTEM (\$7,005.18)  9 Nov 16, \$YSTEM \$9,467.64 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostji overridding Payment Estimate Exception 36 on the current Payment Estimate.						7		SYSTEM	\$7,005.18	Estimate Item Adjustment (0078) due to user yostj1 overridding Payment
2020 Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  8 Nov 2, 2020 9 Nov 16, SYSTEM \$9,467.64 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						7		SYSTEM	(\$7,005.18)	
2020 9 Nov 16, 2020 \$9,467.64 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$9,467.64)								SYSTEM	\$7,005.18	Estimate Item Adjustment (0057) due to user yostj1 overridding Payment
2020 Estimate Item Adjustment (0049) dué to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$9,467.64)						8		SYSTEM	(\$7,005.18)	
						9		SYSTEM	\$9,467.64	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment
2020						9	Nov 16, 2020	SYSTEM	(\$9,467.64)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	5001	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Dec 2, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$9,467.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5001 -	Total						\$0.00	
	5002	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$1,335.10)	
					7	Oct 16, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user yosti1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,335.10)	
					8	Nov 2, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,335.10)	Estimate Exception 43 on the current Laymont Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	5002 -	Total	material Total	<u>"</u>				\$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 yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$147,687.37)	Example 2.00pton 5 57 40 cancer by more Example 2
					18	Apr 2, 2021	SYSTEM	\$147,687.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$147,687.37)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5009 -	Total						\$0.00	
J4P3249	- Total							(\$179,863.73)	
J4P3260	0720	CLASS A EXCAVATION	Price FUEL		7	Oct 16, 2020	SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$315.95)	
			Price FUEL - 1	Total				(\$315.95)	
	0720 -	Total						(\$315.95)	
	0730	COMPACTING EMBANKMENT	Material		7	Oct 16, 2020	SYSTEM	\$652.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$652.50)	
					8	Nov 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$654.00)	
					9	Nov 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$654.00)	
					10	Dec 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$654.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3260	0730	COMPACTING EMBANKMENT	Material		11	Dec 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$654.00)													
					12	Jan 2, 2021	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					12	Jan 2, 2021	SYSTEM	(\$654.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0730 -	Total						\$0.00													
	0740	COMPACTING IN CUT	Material		7	Oct 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$12,495.00)													
					8	Nov 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$12,495.00)													
											9	Nov 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Nov 16, 2020	SYSTEM	(\$12,495.00)													
					10	Dec 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$12,495.00)													
							11	Dec 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Dec 16, 2020	SYSTEM	(\$12,495.00)													
					12	Jan 2, 2021 \$12,495.00	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	Jan 2, 2021	SYSTEM	(\$12,495.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0740 -	Total						\$0.00													
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		7	Oct 16, 2020	SYSTEM	\$26,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		THICK)			7	Oct 16, 2020	SYSTEM	(\$26,660.00)													
					8	Nov 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$15,920.00)													
					9	9	9	Nov 16, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					9	Nov 16, 2020	SYSTEM	(\$15,920.00)													
					10	Dec 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$15,920.00)													
					11	Dec 16,	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment												



ACCRETANCE   ACC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
11	J4P3260	0790	AGGREGATE	Material			2020											
2015   2016   2017   2018   2019						11		SYSTEM	(\$15,920.00)									
13						12		SYSTEM	\$15,920.00	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment								
2012						12		SYSTEM	(\$15,920.00)									
14						13		SYSTEM	\$15,920.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment								
2021						13		SYSTEM	(\$15,920.00)									
Total						14		SYSTEM	\$15,920.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment								
Material - Total						14		SYSTEM	(\$15,920.00)									
Price FUEL					- Total				\$0.00									
2020   S   Nov 2, SYSTEM   \$90.16   Reference item Price Adjustment Index Adjustment Type applied is FUEL				Material - Tota	ıl				\$0.00									
Price FUEL - Total				Price FUEL		7		SYSTEM	(\$223.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						8		SYSTEM	\$90.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
									(\$133.65)									
Material AGGREGATE   FOR BASE				Price FUEL - 1	Total													
AGGREGATE FOR BASE																		
2020		0800	AGGREGATE	Material	Material		7		SYSTEM	\$31,219.86	Estimate Item Adjustment (0040) due to user yostj1 overridding Payment							
2020   Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.									(\$31,219.86)									
2020   9						8		SYSTEM	\$31,219.86	Estimate Item Adjustment (0035) due to user yostj1 overridding Payment								
2020   Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						8		SYSTEM	(\$31,219.86)									
2020   10   Dec 2, 2020   2020   2020   31,219.86   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.   10   Dec 2, 2020   2020						9		SYSTEM	\$31,219.86	Estimate Item Adjustment (0021) due to user yostj1 overridding Payment								
2020   Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						9		SYSTEM	(\$31,219.86)									
2020														10		SYSTEM	\$31,219.86	Estimate Item Adjustment (0054) due to user yostj1 overridding Payment
Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.    11						10		SYSTEM	(\$31,219.86)									
Total   \$0.00						11		SYSTEM	\$31,219.86	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment								
Material - Total   \$0.00						11		SYSTEM	(\$31,219.86)									
Solution   Stock   S					- Total				\$0.00									
Nov 2, 2020 SYSTEM \$10,045.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$10,045.00)  9 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$10,045.00)				Material - Tota	ıl				\$0.00									
SHOULDER  2020 Estimate Item Adjustment (0036) due to user yostj1 overridding Páyment Estimate Exception 7 on the current Payment Estimate.  8 Nov 2, 2020  9 Nov 16, 2020  10 SYSTEM (\$10,045.00)  11 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$10,045.00)			Total						\$0.00									
9 Nov 16, 2020 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$1				Material		8		SYSTEM	\$10,045.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment								
2020 Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$10,045.00)						8		SYSTEM	(\$10,045.00)									
						9		SYSTEM	\$10,045.00	Estimate Item Adjustment (0022) due to user yostj1 overridding Payment								
						9		SYSTEM	(\$10,045.00)									



Type Adjustment Type Date By					011		0			5 4	
SHOULDER    10   Day 2, SYSTEM   (\$10,045,00)	oject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
1	P3260	0810		Material		10		SYSTEM	\$10,045.00	Estimate Item Adjustment (0055) due to user yostj1 overridding Payment	
1						10		SYSTEM	(\$10,045.00)		
2020   2021   2022						11		SYSTEM	\$10,045.00	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment	
2021   12						11		SYSTEM	(\$10,045.00)		
Acad						12		SYSTEM	\$10,045.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment	
Material - Total   Fuel   14						12		SYSTEM	(\$10,045.00)		
Material - Total   Fuel   14					- Total				\$0.00		
Other Item Adjustment   FUEL   14   Feb 2   yosig    (370.11)   Fuel price adjustment for work performed on 1022/2020.				Material - Tota							
PUBL - Total				Other Item		14		yostj1		Fuel price adjustment for work performed on 10/22/2020.	
Other Item Adjustment - Total   SYSTEM   SYSTEM   S22.40   September   Standard For Standard   St				Aujustinent	FUEL - Tota	1	2021		(\$70.11)		
BEZO				Other Item Ad	justment - To	tal			(\$70.11)		
Marting   Pg64-12 (BP-2)		0810 -	Total						(\$70.11)		
7		0820	MIXTURE		ACAD	6		yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
ACAD - Total			PG64-22 (BP-2)			7		yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.	
Other Item Adjustment - Total  Price FUEL  6								yostj1		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	
Price FUEL    Fuel					ACAD - Tota	al			(\$11,443.07)		
2020   7   Cot 16, 2020   7   Cot 18, 2020   2020   11   Dec 16, 2020   2020				Other Item Adjustment - Total					(\$11,443.07)		
2020   11   Dec 16, 2020   12   SYSTEM   \$22.47   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   14   2020   (\$11,619.79)				Price FUEL		6		SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total   (\$11,619.79)							7		SYSTEM	(\$4,071.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11		SYSTEM	\$22.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				(\$11,619.79)		
MISC. Other Item Adjustment    FUEL   14   Feb 2, 2021   (\$240.90)   Fuel price adjustment for work performed on 10/22/2020.   FUEL - Total   (\$240.90)				Price FUEL - 1	Total				(\$11,619.79)		
Adjustment   2021   (\$240.90)		0820 -	Total						(\$23,062.86)		
Other Item Adjustment - Total  (\$240.90)    Rash		0830	MISC.		FUEL	14		yostj1	(\$240.90)	Fuel price adjustment for work performed on 10/22/2020.	
ASPH. CONC. MIXTURE PG 76-22 (SP095C)   Material   6					FUEL - Tota	ı			(\$240.9 <u>0)</u>		
ASPH. CONC. MIXTURE PG 76-22 (SP095C)  Material  6 Oct 1, 2020 SYSTEM \$524,539.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Oct 1, SYSTEM (\$524,539.35)  7 Oct 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  7 Oct 16, SYSTEM (\$912,933.91)  8 Nov 2, 2020 SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$912,933.91)  9 Nov 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment				Other Item Ad	justment - To	tal			(\$240.90)		
ASPH. CONC. MIXTURE PG 76-22 (SP095C)  Material  6 Oct 1, 2020 SYSTEM \$524,539.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Oct 1, 2020 SYSTEM (\$524,539.35)  7 Oct 16, 2020 SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  7 Oct 16, 2020 SYSTEM (\$912,933.91)  8 Nov 2, 2020 SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$912,933.91)  9 Nov 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment		0830	Total								
7 Oct 16, 2020 \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  7 Oct 16, 2020 \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  8 Nov 2, 2020 \$YSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment			ASPH. CONC. MIXTURE PG	Material		6		SYSTEM		Estimate Item Adjustment (0055) due to user yostj1 overridding Payment	
2020 Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  7 Oct 16, SYSTEM (\$912,933.91)  8 Nov 2, 2020 SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  8 Nov 2, 2020 SYSTEM (\$912,933.91)  9 Nov 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment			, ,			6		SYSTEM	(\$524,539.35)	·	
2020  8 Nov 2, 2020  8 Nov 2, 2020  8 Nov 2, 2020  8 Nov 2, 2020  9 Nov 16, SYSTEM \$912,933.91  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  8 Nov 2, 2020  9 Nov 16, SYSTEM \$912,933.91  This adjustment offsets the original system-generated Overrun Payment						7	Oct 16,	SYSTEM	\$912,933.91	Estimate Item Adjustment (0053) due to user yostj1 overridding Payment	
2020 Estimate Item Adjustment (0038) dué to user yostj1 overridding Páyment Estimate Exception 10 on the current Payment Estimate.  8 Nov 2, 2020 (\$912,933.91)  9 Nov 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	(\$912,933.91)		
2020  9 Nov 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$912,933.91	Estimate Item Adjustment (0038) due to user yostj1 overridding Payment	
						8		SYSTEM	(\$912,933.91)		
						9		SYSTEM	\$912,933.91		



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						Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$912,933.91)	
					10	Dec 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$912,933.91)	Estimate Exception 19 on the sunott Laymont Estimate.
					11	Dec 16, 2020	SYSTEM	\$913,258.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$913,258.81)	
					12	Jan 2, 2021	SYSTEM	\$393,418.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$393,418.81)	Example 2 and 5 an
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment		4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.
					5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.
					6	Oct 1, 2020	yostj1	(\$3,873.95)	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/15 was left off the previous estimate, but was included in this adjustment.
					7	Oct 16, 2020	yostj1	(\$12,881.86)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
					11	Dec 16, 2020	yostj1	(\$11.87)	Asphalt cement price adjustment that corrects an error in the quantity of SP095 mix used on 8/26/2020.
				ACAD - Tota				(\$33,379.34)	
				BITM		Feb 2, 2021	yostj1	\$47,489.45	Asphalt volumetrics, density, and TSR adjustments.
				OTHR				\$47,489.45	
					7	Oct 16, 2020	yostj1	(\$109,586.17)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
					13	Jan 16, 2021	yostj1	\$109,586.17	This adjustment offsets the adjustment made on estimate 0007 for an item with insufficient materials and an overrun on quantity. Now that the material exception has been resolved the original adjustment is no longer needed.
				OTHR - Tota	al			\$0.00	
				SMAB	15	Feb 16, 2021	yostj1	\$12,508.98	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.
				SMAB - Tota				\$12,508.98	
			Other Item Adju					\$26,619.09	
						Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	\$40,278.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	\$30,613.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
					8	Nov 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
					9	Nov 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 66



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					on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
					10	Dec 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
					11	Dec 16, 2020	SYSTEM	(\$313.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	\$313.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).
				Overrun - T	12	Jan 2, 2021	SYSTEM	\$105,971.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6054.460; Overrun Quantity Balance 1691.46.
					13	Jan 16, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).
					18	Apr 2, 2021	SYSTEM	\$105,971.27	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',62.65077 - 64.98000, 'is applied (if non-zero).
					otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		4	Sep 2, 2020	SYSTEM	(\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	(\$14,376.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$11.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$32,736.12)	
			Price FUEL -					(\$32,736.12)	
	0840 -	- Total	Price FUEL -						
	<b>0840</b> - 0850	- Total TACK COAT	Price FUEL - *		3	Aug 17, 2020	SYSTEM	(\$32,736.12)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3			(\$32,736.12) (\$6,117.03)	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment
						2020 Aug 17,		(\$32,736.12) (\$6,117.03) \$302.50	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment
					3	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50)	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
					3	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50) \$10,760.00	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
					3 4	2020  Aug 17, 2020  Sep 2, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50) \$10,760.00	Estimate Item Adjustment (0032) due to user yostj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj 1 overridding Payment
					3 4 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50) \$10,760.00 (\$10,760.00) \$19,947.50	Estimate Item Adjustment (0032) due to user yostj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj 1 overridding Payment
					3 4 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50) \$10,760.00 (\$10,760.00) \$19,947.50	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment
					3 4 4 5 5 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50) \$10,760.00 (\$10,760.00) \$19,947.50 (\$19,947.50)	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment
				Total - Total	3 4 4 5 5 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,736.12) (\$6,117.03) \$302.50 (\$302.50) \$10,760.00 (\$10,760.00) \$19,947.50 (\$19,947.50) \$28,892.50	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment



et	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		22001194011	Туре	Adjustment Type	Number	Date	By	, anount	TOTALIO
60	0850	TACK COAT	Overrun	Overrun	18	Apr 2, 2021	SYSTEM	\$10,352.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total				\$0.00		
	0850 -	Total						\$0.00	
	0870	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		9	Nov 16, 2020	SYSTEM	\$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$2,407.20)	
					10	Dec 2, 2020	SYSTEM	\$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$2,407.20)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		9	Nov 16, 2020	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5.11)	
			Price FUEL - T	otal				(\$5.11)	
	0870 -	Total						(\$5.11)	
	0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$4,458.00)	
					9	Nov 16, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,458.00)	
					10	Dec 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$4,458.00)	
					12	Jan 2, 2021	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$4,458.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0880 -	Total						\$0.00	
	0890	TRUNCATED DOMES	Material		9	Nov 16, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$811.20)	
					10	Dec 2, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$811.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 -	Total						\$0.00	
	0900	CONCRETE SIDEWALK, 4 IN.	Material		7	Oct 16, 2020	SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$45,938.82)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3260	0900	CONCRETE SIDEWALK, 4 IN.	Material		8	Nov 2, 2020	SYSTEM	\$48,491.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$48,491.25)	
					9	Nov 16, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$45,780.08)	
					10	Dec 2, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$45,780.08)	
					12	Jan 2, 2021	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$45,780.08)	Estimate exception 20 on the current rayment estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0910	MISC. PAVED DRAINAGE	Material - Tota		8	Nov 2, 2020	SYSTEM	\$3,540.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$3,540.90)	
					9	Nov 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$9,984.70)	
					10	Dec 2, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$9,984.70)	
					11	Dec 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$9,984.70)	
					12	Jan 2, 2021	SYSTEM	\$10,590.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$10,590.80)	
				- Total				\$0.00	
				al				\$0.00	
	0910 -	Total						\$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 yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$3,085.60)	
					10	Dec 2, 2020	SYSTEM	\$3,085.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$3,085.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0920 -	Total						\$0.00	
	0930	TRUCK OR TRAILER	Material		12	Jan 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Type	Number	Date	Бу		
J4P3260	0930	MOUNTED ATTEN (TMA)	Material		12	Jan 2,	SYSTEM	(\$3,000.00)	Estimate Exception 34 on the current Payment Estimate.
					12	2021	STSTEIN	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total					OVOTELL	\$0.00	
	0940	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)	
		TOLL BLF III			3	Aug 17, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$161,931.12)	
					4	Sep 2, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$161,931.12)	
					5	Sep 16, 2020	SYSTEM	\$161,931.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 16,	SYSTEM	(\$161,931.12)	Estimate Exception to off the earterst ayment Estimate.
					6	2020 Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 1,	SYSTEM	(\$182,901.68)	Esumate Exception 20 on the current Payment Esumate.
					7	2020 Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yosti 1 overridding Payment
					7	Oct 16,	SYSTEM	(\$182,901.68)	Estimate Exception 21 on the current Payment Estimate.
					8	2020 Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment
					8	Nov 2,	SYSTEM	(\$182,901.68)	Estimate Exception 43 on the current Payment Estimate.
					9	2020 Nov 16,	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$182,901.68)	
					10	Dec 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yosti1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$182,901.68)	
				- Total				(\$6,889.27)	
			Material - Tota	ı		A 47	0)/07514	(\$6,889.27)	
			MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27	
				- Total				\$6,889.27	
			MaterialCredit					\$6,889.27	
			Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0940	· Total						\$0.00	
	0970	FULL DEPTH PAVEMENT	Overrun	Overrun	3	Aug 17, 2020	SYSTEM	(\$3,560.00)	
		REPAIR SAW CUT			6	Oct 1,	SYSTEM	\$3,560.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3260	0970	(FOR	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0970 -	Total						\$0.00													
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
		11401			3	Aug 17, 2020	SYSTEM	(\$1,175.20)													
					4	Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					4	Sep 2, 2020	SYSTEM	(\$1,175.20)													
					5	Sep 16, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					5	Sep 16, 2020	SYSTEM	(\$1,175.20)													
								6	Oct 1, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
											6	Oct 1, 2020	SYSTEM	(\$1,851.20)							
					7	Oct 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
							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 yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
						8	Nov 2, 2020	SYSTEM	(\$1,851.20)												
					9	Nov 16, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
						9	Nov 16, 2020	SYSTEM	(\$1,851.20)												
					10	Dec 2, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$1,851.20)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0980 -	Total						\$0.00													
	0990	DOWEL BAR (FURNISH AND INSTALL WITH	Material		3	Aug 17, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		BASK			3	Aug 17, 2020	SYSTEM	(\$253.80)													
															4		4	Sep 2, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
											4	Sep 2, 2020	SYSTEM	(\$253.80)							
				5	5	5	Sep 16, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					5	Sep 16, 2020	SYSTEM	(\$253.80)													
					6	Oct 1, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					6	Oct 1,	SYSTEM	(\$253.80)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	0990	DOWEL BAR	Material	Туре		2020				
J4F 3200	0990	(FURNISH AND	iviaterial	- Total		2020		\$0.00		
		INSTALL WITH BASK	Material - Tota					\$0.00		
	0990 -	Total						\$0.00		
	1000	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	10	Dec 2, 2020	yostj1	(\$368.10)	Asphalt cement price adjustment for work between the dates 8/11/20 through 8/19/20.	
		CL C PARTIAL			11	Dec 16, 2020	yostj1	(\$0.18)	Asphalt cement price adjustment that corrects the adjustment made on estimate 0010.	
				ACAD - Tota	al			(\$368.28)		
			Other Item Ad	justment - To	tal			(\$368.28)		
			Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$4,999.62)		
					9	Nov 16, 2020	SYSTEM	\$4,999.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',219.86000 - 219.86000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1000 -							(\$368.28)		
	1010	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun		Sep 2, 2020	SYSTEM	(\$37,090.43)		
		PAVT REPAIR			9	Nov 16, 2020	SYSTEM	\$37,090.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1010 -							\$0.00		
	1150		Material	Material		7	Oct 16, 2020	SYSTEM	\$21,618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
						7	Oct 16, 2020	SYSTEM	(\$21,618.00)	
					8	Nov 2, 2020	SYSTEM	\$32,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$32,058.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1	(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.	
				OADJ - Tota	al			(\$2,358.00)		
				OTHR	9	Nov 16, 2020	yostj1	\$2,358.00	This adjustment offsets the adjustment from estimate 008 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 008 is no longer needed.	
				OTHR - Tota	al			\$2,358.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	8	Nov 2, 2020	SYSTEM	\$2,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$2,358.00)		
					9	Nov 16, 2020	SYSTEM	(\$2,358.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Nov 16, 2020	SYSTEM	(\$10,260.00)		
					12	Jan 2, 2021	SYSTEM	(\$1,548.00)		
				1	15	Feb 16, 2021	SYSTEM	\$14,166.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1150	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - Tota	al				\$0.00	
	1150 -	- Total						\$0.00	
	1160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1160 -	- Total						\$0.00	
	1190	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 16, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1190 -	- Total						\$0.00	
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Nov 2, 2020	SYSTEM	\$5,202.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		PAINT			8	Nov 2, 2020	SYSTEM	(\$5,202.40)	
					9	Nov 16, 2020	SYSTEM	\$10,644.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$10,644.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
				Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$661.82
				REFL - Total				\$661.82	
			Other Item Ad	justment - To	otal			\$661.82	
		- Total	i					\$661.82	
	1210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Nov 2, 2020	SYSTEM	\$6,417.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		7,4141			8	Nov 2, 2020	SYSTEM	(\$6,417.90)	
					9	Nov 16, 2020	SYSTEM	\$12,519.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$12,519.18)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$560.00	Retroreflectivity adjustment per third party test results.
				REFL - Tota	al			\$560.00	
			Other Item Ad	justment - To	otal			\$560.00	
								\$560.00	
	1210 -	- Total						\$500.00	
	<b>1210</b> - 1220	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Nov 2, 2020	SYSTEM	\$857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		6 IN. YELLOW HIGH BUILD	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0048) due to user yostj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material			2020 Nov 2,		\$857.00	Estimate Item Adjustment (0048) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	1220	6 IN. YELLOW	Material	31		2020				
		HIGH BUILD WATERBORNE		- Total				\$0.00		
		PAINT	Material - Tota	ıl				\$0.00		
			Other Item Adjustment	REFL		Feb 16, 2021	yostj1	(\$48.66)	Retroreflectivity adjustment per third party test results.	
				REFL - Tota				(\$48.66)		
			Other Item Ad	justment - To	tal			(\$48.66)		
		Total						(\$48.66)		
	1230	12 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Nov 16, 2020	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		PAINT			9	Nov 16, 2020	SYSTEM	(\$592.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1230 -	Total						\$0.00		
	1240	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Nov 16, 2020	SYSTEM	\$92.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
		MARKING			9	Nov 16, 2020	SYSTEM	(\$92.16)		
				- Total				\$0.00		
			Material - Tota	Material - Total				\$0.00		
	1240 -	Total						\$0.00		
	1248	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	ERBORNE PAVEMENT		9	Nov 16, 2020	SYSTEM	\$322.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					9	Nov 16, 2020	SYSTEM	(\$322.24)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1248 -							\$0.00		
	1270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,744.29)	Hait wise board on a commend on a commend of a control of	
		KEW OF SUKF.			12	Jan 2, 2021	SYSTEM	\$5,785.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).	
					18	Apr 2, 2021	SYSTEM	\$4,958.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.96000 - 1.96000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1270 -	Total						\$0.00		
	1310	24 IN. PIPE CULVERT GROUP B	Material		8	Nov 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$627.00)		
				9	9	9	Nov 16, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$627.00)		
					10	Dec 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$627.00)		
					11	Dec 16, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						11	Dec 16, 2020	SYSTEM	(\$627.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3260	1310	24 IN. PIPE CULVERT GROUP B	Material		12	Jan 2, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					12	Jan 2, 2021	SYSTEM	(\$627.00)														
					13	Jan 16, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					13	Jan 16, 2021	SYSTEM	(\$627.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1310 -	Total						\$0.00														
	1330	24 IN. GROUP A FLARED END SECT	Material		8	Nov 2, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$1,415.00)														
					9	Nov 16, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					9	Nov 16, 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 yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
																10	Dec 2, 2020	SYSTEM	(\$1,415.00)			
									11	Dec 16, 2020	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					11	Dec 16, 2020	SYSTEM	(\$1,415.00)														
			12 Jan 2, 2021  12 Jan 2, 2021  12 Jan 2, 2021	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
						12		SYSTEM	(\$1,415.00)	Estimate Exception 42 on the current rayment Estimate.												
				- Total		2021		\$0.00														
			Material - Tota	al				\$0.00														
	1330 -	Total						\$0.00														
	1340	SEEDING - COOL SEASON MIXTURES	Material		8	Nov 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$3,070.00)														
							9											9	Nov 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
								9	Nov 16, 2020	SYSTEM	(\$3,070.00)											
																10	Dec 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
														10	Dec 2, 2020	SYSTEM	(\$3,070.00)					
					11	Dec 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					11	Dec 16,	SYSTEM	(\$3,070.00)	Lioppion 10 on the output Lymon Edulate.													
					12	2020	CVCTEA	¢2 070 00	This adjustment affects the original austern generated Material Deutscat													
					12	Jan 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					12	Jan 2, 2021	SYSTEM	(\$3,070.00)														
					13	Jan 16,	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1340	SEEDING - COOL SEASON	Material	71		2021			Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MIXTURES			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 yosti 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$3,070.00)	
					15	Feb 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$3,070.00)	
					16	Mar 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,070.00)	
					17	Mar 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,070.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1340 -	Total						\$0.00	
	1350	SEDIMENT TRAP ROCK	Material		7	Oct 16, 2020	SYSTEM	\$365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$365.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	ROCK DITCH CHECK	Material		7	Oct 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7				
					'	Oct 16, 2020	SYSTEM	(\$720.00)	
				- Total	,		SYSTEM	(\$720.00) \$0.00	
			Material - Tota		,		SYSTEM	, ,	
	1360 - 1380	Total  CURB INLET  CHECK				2020 Oct 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user vosti1 overridding Payment
						Oct 16, 2020  Oct 16,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj 1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		CURB INLET		al	7	Oct 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$756.00 (\$756.00)	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment
		CURB INLET	Material	al - Total	7	Oct 16, 2020  Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$756.00 (\$756.00)	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment
		CURB INLET	Material  Material - Tota	al - Total al	7	Oct 16, 2020  Oct 16, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$756.00 (\$756.00) \$0.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		CURB INLET	Material	al - Total	7 7	Oct 16, 2020  Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$756.00 (\$756.00)	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  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.
		CURB INLET	Material  Material - Tota  Other Item	al - Total al	7	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$756.00 (\$756.00) \$0.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment
		CURB INLET	Material  Material - Tota  Other Item	al - Total al	7 7 9	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 16, 2020	SYSTEM SYSTEM yostj1	\$0.00 \$0.00 \$0.00 \$756.00 (\$756.00) \$0.00 \$0.00 (\$252.00)	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  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.  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
		CURB INLET	Material  Material - Tota  Other Item	- Total al OTHR	7 7 7 9	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 16, 2020	SYSTEM SYSTEM yostj1	\$0.00 \$0.00 \$756.00 \$756.00 \$0.00 \$0.00 \$252.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  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.  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
		CURB INLET	Material - Tota Other Item Adjustment	- Total al OTHR	7 7 7 9 sal	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 16, 2020	SYSTEM SYSTEM yostj1	\$0.00 \$0.00 \$756.00 \$756.00 \$0.00 \$0.00 \$252.00 \$0.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  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.  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
		CURB INLET	Material - Tota Other Item Adjustment Other Item Add	- Total al OTHR OTHR - Tota justment - To	7 7 7 9 sal	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Oct 16, 2020	SYSTEM  SYSTEM  yostj1  yostj1	\$0.00 \$0.00 \$756.00 \$756.00 \$0.00 \$0.00 \$252.00 \$0.00 \$0.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 64



APP-2007   1870   Cuttle   C	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
120   2021   3022   979TEM   5020   101   101   102	J4P3260	1380	CURB INLET	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
1400   SILT FENCE			CHECK			12		SYSTEM	\$252.00	previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is
1800   Total					Overrun - T	otal			\$0.00	
SILT FENCE   Miderial				Overrun - Tota	al				\$0.00	
2000		1380 -	Total						\$0.00	
According		1400	SILT FENCE	Material		7		SYSTEM	\$3,222.00	Estimate Item Adjustment (0070) due to user yostj1 overridding Payment
Material = Total						7		SYSTEM	(\$3,222.00)	
1400 - Total   1400					- Total				\$0.00	
MGS GUANDRAIL   Society   Construction   Construction Stockpile   Total   (\$11,456.75)				Material - Tota	ıl				\$0.00	
Stockpile		1400 -	Total						\$0.00	
Construction   Stockpile - Total   Stockpile   Stockpile   Total		1420	MGS GUARDRAIL			7		SYSTEM	(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Strike   S					- Total				(\$11,456.75)	
Slockpile STM - Total				Construction	Stockpile - To	otal			(\$11,456.75)	
Still   Stil				Stockpile		4		SYSTEM	\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STIVII	- Total				\$11,456.75	
2020   Estimate Item Adjustment (0073) due to user yost   overrudning Payment Estimate Item Adjustment (0073) due to user yost   overrudning Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0054) due to user yost   overrudning Payment Estimate Item Adjustment (0054) due to user yost   overrudning Payment Estimate Item Adjustment (0054) due to user yost   overrudning Payment Item Item Item Item Item Item Item Ite				Construction	Stockpile STI	/II - Total			\$11,456.75	
Source   System   Security   Se				Material		7		SYSTEM	\$21,737.50	Estimate Item Adjustment (0073) due to user yostj1 overridding Payment
Estimate Item Adjustment (0054) due to user yosiţi overridding Payment Estimate Estimate Escopion 15 on the current Payment Estimate.  **Total***  **Total***  **So.00**  **Material - Total**  **Out 16,						7		SYSTEM	(\$21,737.50)	
Total  Other Item Adjustment Total  Overrun  Overrun - Total  Overrun - Total  Other Item Adjustment - Total  Overrun - Total						8		SYSTEM	\$21,737.50	Estimate Item Adjustment (0054) due to user yostj1 overridding Payment
Other Item Adjustment  OTHR   7						8		SYSTEM	(\$21,737.50)	
Other Item Adjustment  OTHR 7					- Total				\$0.00	
Adjustment    2020				Material - Tota	ıl				\$0.00	
OTHR - Total  Overrun  Overrun					OTHR	7		yostj1	(\$1,609.50)	has insufficient materials and an overrun on quantity. This adjustment
Other Item Adjustment - Total  Overrun						9		yostj1	\$1,609.50	insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer
Other Item Adjustment - Total  Overrun					OTHR - Total				\$0.00	noodo.
Overrun				Other Item Ad						
8 Nov 2, 2020 (\$1,609.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  8 Nov 2, 2020 SYSTEM \$1,609.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate.  9 Nov 16, 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  1420 - Total \$0.00								SYSTEM		Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65
2020 of '0.00000' is applied (if non-zero).  8 Nov 2, 2020 \$1,609.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate.  9 Nov 16, 2020 \$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 \$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  1420 - Total \$0.00						7		SYSTEM	(\$1,609.50)	
System   S						8		SYSTEM	(\$1,609.50)	
2020 of '0.00000' is applied (if non-zero).  10 Dec 2, 2020 \$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  1420 - Total \$0.00						8		SYSTEM	\$1,609.50	Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86
2020   previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).   Overrun - Total   \$0.00						9		SYSTEM	(\$1,609.50)	
Overrun - Total         \$0.00           1420 - Total         \$0.00						10		SYSTEM	\$1,609.50	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is
1420 - Total \$0.00					Overrun - T	otal			\$0.00	
1420 - Total \$0.00				Overrun - Tota	al				\$0.00	
1430 MGS GUARDRAIL, Construction 7 Oct 16, SYSTEM (\$8,194.40) Payment Estimate Item Adjustment generated Stockpile Transaction		1420 -	Total						\$0.00	
		1430	MGS GUARDRAIL,	Construction		7	Oct 16,	SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3260	1430	8 FT. POSTS, 6	Stockpile			2020				
		FT 3 IN			8	Nov 2, 2020	SYSTEM	(\$6.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Dec 2, 2020	SYSTEM	(\$927.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,128.25)		
			Construction	Stockpile - To	otal			(\$9,128.25)		
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$9,128.25		
			Construction	Stockpile STI	MI - Total			\$9,128.25		
			Material		7	Oct 16, 2020	SYSTEM	\$14,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$14,243.75)	Zamato Ziopaon II oracio cancili. Symon Ziomato	
					8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$14,254.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1430 -	Total						\$0.00		
	1440	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT CURB)		- Total				(\$4,683.00)		
			Construction	Stockpile - To	otal			(\$4,683.00)		
				Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,683.00		
			Construction	Stockpile STI	TMI - Total			\$4,683.00		
	1440 -	Total						\$0.00		
	1450	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				(\$10,619.00)		
			Construction	Stockpile - To				(\$10,619.00)		
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,619.00		
		Takal	Construction	Stockpile STI	vii - Total			\$10,619.00		
	1460	SIGNAL HEAD, TYPE 3S	Material		9	Nov 16, 2020	SYSTEM	\$0.00 \$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment	
					9	Nov 16, 2020	SYSTEM	(\$2,449.00)	Estimate Exception 57 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$2,449.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1460 -	Total						\$0.00		
	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 yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$3,928.00)		
				- Total				\$0.00		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
P3260	1470	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - Tota					\$0.00															
	1470 -	Total						\$0.00															
	1480	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Feb 16, 2021	SYSTEM	\$554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					15	Feb 16, 2021	SYSTEM	(\$554.00)															
					16	Mar 2, 2021	SYSTEM	\$554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					16	Mar 2, 2021	SYSTEM	(\$554.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1480 -	Total						\$0.00															
	1500	POST, SIGNAL 8 FT. OR 2.4 M	Material		9	Nov 16, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						9	Nov 16, 2020	SYSTEM	(\$4,482.00)														
						10	Dec 2, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
									10	Dec 2, 2020	SYSTEM	(\$4,482.00)											
									11	Dec 16, 2020	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
																			11	Dec 16, 2020	SYSTEM	(\$4,482.00)	
									12	Jan 2, 2021	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
						12	Jan 2, 2021	SYSTEM	(\$4,482.00)														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1500 -	Total						\$0.00															
	1510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Dec 2, 2020	SYSTEM	\$1,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					10	Dec 2, 2020	SYSTEM	(\$1,634.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1510 - 1520	CONDUIT, 4 IN., TRENCH WITH	Material		10	Dec 2, 2020	SYSTEM	\$0.00 \$912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yost] overridding Payment Estimate, Exercition 5, 4 on the current Payment Estimate.														
		TRACER WIRE			10	Dec 2, 2020	SYSTEM	(\$912.00)	Estimate Exception 54 on the current Payment Estimate.														
				- Total		2020		\$0.00															
			Material - Tota	ıl				\$0.00															
	1520 -	Total						\$0.00															
	1530	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		10	Dec 2, 2020	SYSTEM	\$5,556.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					10	Dec 2, 2020	SYSTEM	(\$5,556.60)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1530 -	Total						\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
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 yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					9	Nov 16, 2020	SYSTEM	(\$756.00)																				
					10	Dec 2, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$756.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	1540 -	· Total						\$0.00																				
	1550	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					9 Nov 1 2020	Nov 16, 2020	SYSTEM	(\$864.00)																				
					10	Dec 2, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$864.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	1550 -	· Total						\$0.00																				
	1560	560 CABLE, 16 AWG 7 CONDUCTOR		Material		9	Nov 16, 2020	SYSTEM	\$468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
																								9	Nov 16, 2020	SYSTEM	(\$468.00)	
						10	Dec 2, 2020	SYSTEM	\$468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
							10	Dec 2, 2020	SYSTEM	(\$468.00)																		
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	1560 -	· Total						\$0.00																				
	1570	PULL BOX, PREFORMED CLASS 2	Material		10	Dec 2, 2020	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$4,682.00)																				
					11	Dec 16, 2020	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$4,682.00)																				
					12	Jan 2, 2021	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					12	Jan 2, 2021	SYSTEM	(\$4,682.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	1570 -	· Total						\$0.00																				
	1580	BASE, CONCRETE	Material		10	Dec 2, 2020	SYSTEM	\$3,362.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user yostj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$3,362.40)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				

Jun 17, 2021



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1580 -	Total						\$0.00	
	5101	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$338.00)	
					7	Oct 16, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$338.00)	
					8	Nov 2, 2020	SYSTEM	\$338.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$338.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$118,164.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5104 -	Total						\$0.00	
	5105	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Feb 16, 2021	SYSTEM	\$42,307.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$42,307.40)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5105 -	Total						\$0.00	
J4P3260 -	Total							(\$29,140.73)	