

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 2, 2021

Progress Estimate 24	Number	Contract ID Prime Contrac	200117-C04 ctor Ideker, Inc.		riod Start riod End	June 16, 202 June 30, 202	21 Net (inal Contract Amount Change Order Amount ent Contract Amount	\$10,026,824.17 \$145,993.89 \$10,172,818.06
Approval Date									By User
July 2, 2021			Generated and A	Approved (and should	be considered	l Draft) at	the Project Office Level by	yostj*
July 2, 2021		R	eviewed and Appro	ved (and	should be c	onsidered Dra	ft) at the F	Resident Engineer Level by	karlic
July 6, 2021		Controllers Office Level by	ce Level by ramse						
Original Completion	n Date	Current Con	npletion Date	Actu	al Complet	ion Date	%	of Current Contract Amou	unt Complete
November 1, 202	20	Novembe	er 1, 2020	N	ovember 1,	2020		100.00%	
	Contract	Informational Dat	tes						
Date Description	Original C	Completion Date	Current Complet	ion Date	No Milest	ones Exist for	Contract		
Acceptance Date									
Awarded Date									
Letting Date	ng Date January 17, 2020 January 17, 2020								
Notice to Proceed Date	ped Date March 9, 2020 March 9, 2020								
Open to Traffic Date									

Contract Total Pay For Estimate No. 24										
		This Estimate	Previous	To Date						
200117-C04										
	Total Posted Items Pay	\$0.00	\$10,172,818.07	\$10,172,818.07						
	Gross Item Adjustments	(\$171,663.64)	(\$209,004.46)	(\$380,668.10)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$171,663.64	\$0.00	\$171,663.64						
	•		\$9,963,813.61	\$9,963,813.61						
Contract Total Payab	le This Estimate:	\$0.00								

July 14, 2020

Items Paid This Estimate Period

Work Began Date

July 14, 2020

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SMABOther Contract Adjustment	yostj1	Smoothness adjustment for both lanes of NB and SB 291 Highway between I-435 and Kansas Street.	Time dille	rtate	\$12,508.98
SPADOther Contract Adjustment	yostj1	Superpave adjustment for TSR of asphalt on job J4P3260.			\$27,397.76
SPADOther Contract Adjustment	yostj1	Superpave adjustment for volumetrics of asphalt on job J4P3249.			\$50,762.73
SPADOther Contract Adjustment	yostj1	Superpave adjustment for TSR of asphalt on job J4P3249.			\$32,664.00
SPADOther Contract Adjustment	yostj1	Superpave adjustment for volumetrics of asphalt on job J4P3260.			\$20,091.69
SMABOther Contract Adjustment	yostj1	Smoothness adjustment for both lanes of NB and SB 291 between Liberty Street and 78 Highway.			\$28,238.48
rall - Total	nto our listed in the Inc	entive, Disincentive, Liquidate	d Damagaa ay Othay (Contract Adjustments	\$171,663.6

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Pay Estimate Created Date: July 2, 2021

Prog	Progress Estimate Number 24				200117-C04 deker, Inc.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Net Chang	ontract Amor e Order Amor ontract Amor	026,824.17 5,993.89 172,818.06	
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3249	0090	ASPHALTIC CC MIXTURE PG 70-22		Other Item Adjustment	Other	31	yfactor adjustmen from line item adj contract a				(\$83,426.73)
	0090	ASPHALTIC CC MIXTURE PG 70-22		Other Item Adjustment	Other		thness adjustmen from line item adj contract a				(\$28,238.48)
J4P3260	0840	ASPHALTIC CC MIXTURE PG 76-22		Other Item Adjustment	Other		yfactor adjustmen from line item adj contract a				(\$47,489.45)
	0840	ASPHALTIC CC MIXTURE PG 76-22		Other Item Adjustment	Other	3	thness adjustmen from line item adj contract a				(\$12,508.98)
Total		,									(\$171,663.64)

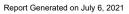
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 78		
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansas	s Street	
Totals by .	Job Number	rs					
J4P3249		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 (\$111,665.21) (\$111,665.21)	Previous \$7,004,445.81 (\$179,863.73) \$6,824,582.08	To Date \$7,004,445.81 (\$291,528.94) \$6,712,916.87
					\$0.00 \$0.00 \$0.00 \$111,665.21	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$111,665.21
J4P3260		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 (\$59,998.43) (\$59,998.43)	Previous \$3,168,372.26 (\$29,140.73) \$3,139,231.53	To Date \$3,168,372.26 (\$89,139.16) \$3,079,233.10
	\$0.00 \$0.00 \$0.00 \$59,998.43						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

ie. Posied Q	uantities	and Valu	es are b	pased on F	teport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
0117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$89,601.00	\$89,601.00
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	-11.20	29.80	100F	29.80	\$950.00	\$28,310.0
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096.0
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	-877.60	0.00	TONS	0.00	\$61.91	\$0.0
		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	\$1,352,239.5
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882.0
		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	\$2,333,741.0
		0001	0100	4071005	TACK COAT	44,581.00	4,909.00	49,490.00	GAL	49,490.00	\$2.25	\$111,352.5
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00		17,157.00	GAL	17,157.00	\$4.45	\$76,348.6
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169.0
			0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938.4
		0001			, , ,							
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.0
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,821.8
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890.5
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,606.5
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888.0
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		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	\$409,260.9
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$0.0
		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	\$0.0
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	3,371.00	6,263.00	LF	6,263.00	\$5.00	\$31,315.0
		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	\$944.7
		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	\$38,202.2
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,107.0
		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	\$69,184.7
		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	\$132,711.6
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$5.50	\$8,013.5
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.0
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.0
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	184.00	534.00	EA	534.00	\$12.00	\$6,408.0
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	12.00	EA	12.00	\$125.00	\$1.500.0
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.0
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$65.00	\$2,340.0
		0001	0370	6161098A		4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,300.0
		0001	0380	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,690.0
				6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,659.00	0.00					\$8,774.7
		0001	0390	6200003	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHATE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	9,750.00	4,069.00	2,659.00	LF LF	2,659.00	\$3.30 \$3.65	\$50,439.3
					WHITE							
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,429.00	0.00	1,429.00	LF	1,429.00	\$18.00	\$25,722.0
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	72.00	0.00	72.00	EA	72.00	\$180.00	\$12,960.0
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	1.00	4.00	EA	4.00	\$400.00	\$1,600.0
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	84.00	0.00	84.00	EA	84.00	\$180.00	\$15,120.0

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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.
		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	\$95,55
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,30
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	-6,238.00	0.00	SQFT	0.00	\$3.50	\$0
		0070	0680	7034600	CURB BLOCKOUT	364.00	-364.00	0.00	LF	0.00	\$86.50	\$1
		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	\$12,82
		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
		0001	5016	1046002			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	23.3			0.00	_,	3,202.00		3,202.00	ψ1.00	ψ0,202

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

32249 - TO 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001	100 100 100 100 100 100 100 100 100 100	2022010 2031000 2036000 2037075 2063000 2071000 2072000 2153000 3040506 3049910 4010151 4011211	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT TYPE A3 SHOULDER	1.00 2.164.00 218.00 35.00 12.00 1.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 -8.80	1.00 2,164.00 218.00 35.00 12.00 1.00	LS CUYD CUYD STA CUYD STA STA	1.00 2,164.00 218.00 35.00 12.00 1.00	\$43,551.00 \$39.00 \$3.00 \$357.00 \$12.00 \$1,895.00	\$7,004,445. \$43,551. \$84,396. \$654. \$12,495. \$144.
00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001	0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 0820 0830	2031000 2036000 2037075 2063000 2071000 2072000 2153000 3040506 3049910 4010151 4011211	CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,164.00 218.00 35.00 12.00 1.00 5.00	0.00 0.00 0.00 0.00 0.00 -8.80	2,164.00 218.00 35.00 12.00 1.00	CUYD CUYD STA CUYD STA	2,164.00 218.00 35.00 12.00	\$39.00 \$3.00 \$357.00 \$12.00 \$1,895.00	\$84,396. \$654. \$12,495. \$144.
00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001 00001	0730 0740 0750 0760 0770 0780 0790 0800 0810 0820 0830	2036000 2037075 2063000 2071000 2072000 2153000 3040506 3049910 4010151 4011211	COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	218.00 35.00 12.00 1.00 10.00 5.00	0.00 0.00 0.00 0.00 -8.80	218.00 35.00 12.00 1.00	CUYD STA CUYD STA	218.00 35.00 12.00 1.00	\$3.00 \$357.00 \$12.00 \$1,895.00	\$654 \$12,495 \$144
0001 0001 0001 0001 0001 0001 0001 000	0740 0750 0760 0770 0780 0790 0800 0810 0820 0830	2037075 2063000 2071000 2072000 2153000 3040506 3049910 4010151	COMPACTING IN CUT CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	35.00 12.00 1.00 10.00 5.00	0.00 0.00 0.00 -8.80	35.00 12.00 1.00 1.20	STA CUYD STA	35.00 12.00 1.00	\$357.00 \$12.00 \$1,895.00	\$12,495 \$144
0001 0001 0001 0001 0001 0001 0001 000	0750 0760 0770 0780 0790 0800 0810 0820 0830	2063000 2071000 2072000 2153000 3040506 3049910 4010151 4011211	CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	12.00 1.00 10.00 5.00	0.00 0.00 -8.80	12.00 1.00 1.20	CUYD	12.00	\$12.00 \$1,895.00	\$144
0001 0001 0001 0001 0001 0001 0001 000	0760 0770 0780 0790 0800 0810 0820 0830	2071000 2072000 2153000 3040506 3049910 4010151 4011211	LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 10.00 5.00	0.00	1.00	STA	1.00	\$1,895.00	
0001 0001 0001 0001 0001 0001 0001 000	0770 0780 0790 0800 0810 0820 0830	2072000 2153000 3040506 3049910 4010151 4011211	LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	10.00	-8.80	1.20				\$1,895
0001 0001 0001 0001 0001 0001 0001	0780 0790 0800 0810 0820 0830	2153000 3040506 3049910 4010151 4011211	SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	5.00			STA	1.20	\$1,045.00	
0001 0001 0001 0001 0001 0001 0001	0790 0800 0810 0820 0830 0840	3040506 3049910 4010151 4011211	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT		-1.00			0		\$1,25
0001 0001 0001 0001 0001 0001	0800 0810 0820 0830 0840	3049910 4010151 4011211	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,345.00		4.00	100F	4.00	\$950.00	\$3,80
0001 0001 0001 0001 0001	0810 0820 0830 0840	4010151 4011211			-549.00	796.00	SQYD	796.00	\$20.00	\$15,92
0001 0001 0001 0001	0820 0830 0840	4011211	TYPE A3 SHOULDER	82.00	-82.00	0.00	TONS	0.00	\$380.73	\$
0001 0001 0001 0001	0830 0840			533.00	-337.00	196.00	SQYD	196.00	\$51.25	\$10,04
0001 0001 0001	0840		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	-213.19	5,085.81	TONS	5,085.81	\$64.53	\$328,18
0001		4019905	MISC.OPTIONAL PAVEMENT	800.00	-250.00	550.00	SQYD	550.00	\$63.60	\$34,98
0001	0850	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		4071005	TACK COAT	17,957.00	4,141.00	22,098.00	GAL	22,098.00	\$2.50	\$55,24
	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	-1,340.00	0.00	GAL	0.00	\$2.50	
	0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	12.00	\$200.60	\$2,4
0001	0880	6081010	CONCRETE CURB RAMP	10.00	28.70	38.70	SQYD	38.70	\$445.80	\$17,2
0001	0890	6081012	TRUNCATED DOMES	48.00	22.00	70.00	SQFT	70.00	\$16.90	\$1,1
0001	0900	6086004	CONCRETE SIDEWALK, 4 IN.	1,005.00	0.00	1,005.00	SQYD	1,005.00	\$48.25	\$48,4
0001	0910	6099903	MISC.KCMO CURB & GUTTER TYPE CG-1	332.00	0.00	332.00	LF	332.00	\$31.90	\$10,5
0001	0920	6099903	MISC.KCMO CURB & GUTTER TYPE CG-2	56.00	0.00	56.00	LF	56.00	\$55.10	\$3,0
0001	0930	6123000A		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	\$182,9
			DEPTH PAVEMENT REPAIR							
0001	0950	6131012	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) (PAVEMENT REPAIR)	495.00	-495.00	0.00	SQYD	0.00	\$23.08	
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 CLASS C PARTIAL DEPTH PAVEMENT REPAIR	161.40	22.70	184.10	TONS	184.10	\$219.86	\$40,4
0001	1010	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	734.20	161.60	895.80	SQYD	895.80	\$229.52	\$205,6
0001	1020	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,990.00	\$1,9
0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$628.00	\$6
0001	1040	6161005	CONSTRUCTION SIGNS	1,491.00	-459.00	1,032.00	SQFT	1,032.00	\$5.50	\$5,6
0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$3
0001	1060	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$2
0001	1070	6161025	CHANNELIZER (TRIM LINE)	350.00	46.00	396.00	EA	396.00	\$12.00	\$4,7
0001	1080	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$7
0001										\$1,5
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										\$1,8
2001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	-2.00	2.00	EA	2.00	\$3,650.00	\$7,3
0001	1120	6169902		4 00	0.00	4 00	FA	4.00	\$65.00	\$2
0001										\$162,0
										\$47,1
000 000 000	111 11 11	101 1040 101 1050 101 1060 101 1070 101 1080 101 1090 101 1100 101 1110 101 1120 101 1130	11 1040 6161005 11 1050 6161008 11 1060 6161009 11 1070 6161025 11 1080 6161030 11 1090 6161040 11 1100 6161055 11 1110 6161098A 11 1120 6169902 11 1130 6181000	101	1040 6161005 CONSTRUCTION SIGNS 1,491.00 1050 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 1060 6161009 FLAG ASSEMBLY 14.00 1070 6161025 CHANNELIZER (TRIM LINE) 350.00 1080 6161030 TYPE III MOVEABLE BARRICADE 6.00 1090 6161040 FLASHING ARROW PANEL 3.00 1091 1100 6161055 SEQUENTIAL FLASHING WARNING LIGHT 36.00 1091 1110 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 1091 1120 6169902 MISC ADA COMPLIANT MOVABLE BARRICADE 4.00 1091 1130 6181000 MOBILIZATION 1.00	101 1040 6161005 CONSTRUCTION SIGNS 1,491.00 -459.00 -459.00 1 1050 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 1 1060 6161009 FLAG ASSEMBLY 14.00 0.00 1 1070 6161025 CHANNELIZER (TRIM LINE) 350.00 46.00 1 1080 6161030 TYPE III MOVEABLE BARRICADE 6.00 0.00 1 1090 6161040 FLASHING ARROW PANEL 3.00 -1.00 1 1100 6161055 SEQUENTIAL FLASHING WARNING LIGHT 36.00 -8.00 1 1110 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 4.00 0.00 1 1120 6169902 MISC.ADA COMPLIANT MOVABLE BARRICADE 4.00 0.00 1 1130 6181000 MOBILIZATION 1.00 0.00 1 1140 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 12,914.00 0.00 1 1140 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 12,914.00 0.00 1 1140 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 12,914.00 0.00 1 1140	1040 6161005 CONSTRUCTION SIGNS 1,491.00 -459.00 1,032.00 1050 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 1050 6161009 FLAG ASSEMBLY 14.00 0.00 14.00 1050 6161025 CHANNELIZER (TRIM LINE) 350.00 46.00 396.00 1050 6161030 TYPE III MOVEABLE BARRICADE 6.00 0.00 6.00 1050 6161040 FLASHING ARROW PANEL 3.00 -1.00 2.00 1050 6161055 SEQUENTIAL FLASHING WARNING LIGHT 36.00 -8.00 28.00 1050 11100 6161055 SEQUENTIAL FLASHING WARNING LIGHT 36.00 -2.00 2.00 1050 11100 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED 4.00 0.00 4.00 1050 1120 6169902 MISC.ADA COMPLIANT MOVABLE BARRICADE 4.00 0.00 4.00 1050 11100 6181000 MOBILIZATION 1.00 0.00 1.00 1050 11100 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 12,914.00 0.00 12,914.00 1050 12,914.00 1.00 12,914.00 1.00 1050 12,914.00 1.00 1.00 1.00 1050 11,00 1.00 1.00 1.00 1050 11,00 1.00 1.00 1.00 1050 11,00 1.00 1.00 1.00 1050 11,00 1.00 1.00 1.00 1050 11,00 1.00 1.00 1.00 1050 11,00 1.00 1.00 1.00 1050 11,00 11,00 11,00 11,00 1050 11,00 11,00 11,00 11,00 1050 11,00 11,00 11,00 11,00 1050 11,00 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 11,00 1050 11,00 11,00 1050 11,00 11,00 1050 11,00 11,00 1050 11,00 11,00 1050 11,00 11,00 1050 11,00	100 100	1	1

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

Contract	Project	and Valu Category	Line	Item	Report Generated date and can differ from the posted amo Description	Bid	Net	Total	Generat Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted 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		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
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	24.00	\$38.00	\$912.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3260	0030	1530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	126.00	0.00	126.00	LF	126.00	\$44.10	\$5,556.60
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$2.80	\$756.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$3.20	\$864.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	130.00	0.00	130.00	LF	130.00	\$3.60	\$468.00
		0030	1570	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,341.00	\$4,682.00
		0030	1580	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.90	\$3,736.00	\$3,362.40
		0030	1590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$2,380.00	\$4,760.00
		0040	1600	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	4.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0001	5101	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	40.00	40.00	EA	40.00	\$8.45	\$338.00
		0001	5102	6189902	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5103	6169902	MISC.SINGLE LANE CLOSURES FOR FULL DEPTH PAVEMENT REPAIR	0.00	2.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	5104	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	386.50	386.50	TONS	386.50	\$305.73	\$118,164.64
		0001	5105	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	1,990.00	1,990.00	LF	1,990.00	\$21.26	\$42,307.40
	Project J	4P3260 - To	tal Value	Posted to E	Date as of Report Generated Date							\$3,168,372.25
200117-C04 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$10,172,818.06

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0050	AGGREGATE FOR BASE (6 IN.	Material		7	Oct 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			7	Oct 16, 2020	SYSTEM	(\$5,096.00)	
					8	Nov 2, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$5,096.00)	
					9	Nov 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$5,096.00)	
					10	Dec 2, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$5,096.00)	
					11	Dec 16, 2020	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$5,096.00)	
					12	Jan 2, 2021	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$5,096.00)	
					13	Jan 16, 2021	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 16, 2021	SYSTEM	(\$5,096.00)	
					14	Feb 1, 2021	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$5,096.00)	
				- Total				\$0.00	
			Material - Total	al	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	ıl				\$0.00	
	0060 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Sep 16, 2020	SYSTEM	\$599,503.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$599,503.13)	
					6	Oct 1, 2020	SYSTEM	\$840,921.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$840,921.00)	
					7	Oct 16, 2020	SYSTEM	\$1,162,467.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,162,467.13)	
					8	Nov 2, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,256,033.06)	
					9	Nov 16, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$1,256,033.06)	
					10	Dec 2, 2020	SYSTEM	\$1,256,033.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$1,256,033.06)	
					11	Dec 16, 2020	SYSTEM	\$1,352,239.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$1,352,239.57)	
					12	Jan 2, 2021	SYSTEM	\$1,009,039.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$1,009,039.57)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$2,095.92)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.
					5	Sep 16, 2020	yostj1	(\$15,372.12)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate.
					6	Oct 1, 2020	yostj1	(\$7,034.32)	Asphalt cement price adjustment for dates 9/16 through 9/29.
					7	Oct 16, 2020	yostj1	(\$9,369.06)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
					8	Nov 2, 2020	yostj1	(\$2,726.28)	Asphalt cement price adjustment for dates 10/16 through 11/1.
					11	Dec 16, 2020	yostj1	(\$2,803.22)	Asphalt cement price adjustment for 09/30/2020.
				ACAD - Tota	al			(\$39,400.92)	
				FUEL		Sep 16,	yostj1	(\$72.28)	Fuel price adjustment correction on items paid on 9/12, but the work was
				. 522		2020	, - 59 .	(+, 2,23)	performed on 8/20 and 8/24. The system autogenerated the 332.74 tons using the factors for September instead of August.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	0070	BIT. PAVEMENT MIXTURE	Other Item Adjustment	FUEL - Tota	ı			(\$72.28)		
		PG64-22 (BP-1)	Other Item Ad	liustment - To	tal			(\$39,473.20)		
			Overrun	Overrun	22	Jun 2, 2021	SYSTEM	(\$89,557.42)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29085' is applied (if non-zero).	
					22	Jun 2, 2021	SYSTEM	\$89,557.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		4	Sep 2, 2020	SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Sep 16, 2020	SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Oct 1, 2020	SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Oct 16, 2020	SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Nov 2, 2020	SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Dec 16, 2020	SYSTEM	(\$3,117.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0070 -			- Total		2020		(\$45,130.76)		
			Price FUEL -					(\$45,130.76)		
		· Total	111001022	· Otal				(\$84,603.96)		
	0080		MISC. Other Item Adjustment	FUEL	14	Feb 2, 2021	yostj1	(\$34.17)	Fuel price adjustment for work performed on 09/25/2020.	
				FUEL - Tota				(\$34.17)		
			Other Item Ad	ljustment - To	tal			(\$34.17)		
	0080 -	· Total		_				(\$34.17)		
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		3	Aug 17, 2020	SYSTEM	\$998,823.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 17, 2020	SYSTEM	(\$998,823.75)		
					4	Sep 2, 2020	SYSTEM	\$1,456,140.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
										Estimate Exception 1 on the surront 1 dyment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$1,456,140.98)	Estimate Exception 1 on the editorit 1 dynoric Estimate.	
					5		SYSTEM	(\$1,456,140.98) \$1,503,695.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						2020 Sep 16,	SYSTEM	, , , , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment	
					5	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$1,503,695.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment	
					5	2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM	\$1,503,695.41 (\$1,503,695.41)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment	
					5 6	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$1,503,695.41 (\$1,503,695.41) \$2,072,681.60	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	
					5 5 6	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60)	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	
					5667	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59	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	
					5 5 6 7 7	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59 (\$2,192,547.59)	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 Item Adjustment (0013) due to user yostj1 overridding Payment	
					5 5 6 7 7 8	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	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 Item Adjustment (0013) due to user yostj1 overridding Payment	



Project	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 yosti1 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					\$0.00					
			Other Item Adjustment	ACAD	3	Aug 17, 2020	yostj1	(\$43,460.81)	Asphalt cement price adjustment for dates 7/28/20 through 8/15/20.				
					4	Sep 2, 2020	yostj1	(\$19,950.93)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustments for the dates 8/20, 8/24, and 9/1 are not included and will be corrected once quantities are agreed upon.				
					5	Sep 16, 2020	yostj1	(\$2,074.61)	Asphalt cement price adjustment for dates 9/1 through 9/15 with additional adjustments for 8/20 and 8/24 that were not included on the previous estimate and a correction for 8/25.				
							6	Oct 1, 2020	yostj1	(\$28,992.08)	Asphalt cement price adjustment for dates 9/16 through 9/29.		
					7	Oct 16, 2020	yostj1	(\$1,059.79)	Asphalt cement price adjustment for the dates 10/01 to 10/15.				
					8	Nov 2, 2020	yostj1	(\$5,796.02)	Asphalt cement price adjustment for dates 10/16 through 11/1.				
					11	Dec 16, 2020	yostj1	(\$363.69)	Asphalt cement price adjustment for 09/30/2020.				
				ACAD - Tota	al			(\$101,697.93)					
				BITM	14	Feb 2, 2021	yostj1	\$83,426.73	Asphalt volumetrics, density, and TSR adjustments.				
				BITM - Tota				\$83,426.73					
				FUEL	5	Sep 16, 2020	yostj1	(\$67.11)	Fuel price adjustment correction on items paid or correctted 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	ı			(\$67.11)					
								OTHR	24	Jul 2, 2021	yostj1	(\$83,426.73)	Correcting payfactor adjustments made on estimate 14 from line item adjustments to contract adjustments.
					24	Jul 2, 2021	yostj1	(\$28,238.48)	Correcting smoothness adjustments made on estimate 15 from line item adjustments to contract adjustments.				
				OTHR - Tota	al			(\$111,665.21)					
				SMAB	15	Feb 16, 2021	yostj1	\$28,238.48	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.				
				SMAB - Tota	al			\$28,238.48					
			Other Item Ad	justment - To	tal			(\$101,765.04)					
			Price FUEL		3	Aug 17, 2020	SYSTEM	(\$42,599.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Sep 2, 2020	SYSTEM	(\$19,522.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								ţ	5	Sep 16, 2020	SYSTEM	(\$1,943.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	(\$23,248.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Oct 16, 2020	SYSTEM	(\$4,986.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Nov 2, 2020	SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Dec 16, 2020	SYSTEM	(\$340.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0090	ASPHALTIC CONCRETE	Price FUEL	- Total				(\$98,555.13)	
		MIXTURE PG 70-22 (SP1	Price FUEL - 1	Гotal				(\$98,555.13)	
	0090 -	,						(\$200,320.17)	
	0100	TACK COAT	Material		3	Aug 17, 2020	SYSTEM	\$42,318.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$42,318.00)	
					4	Sep 2, 2020	SYSTEM	\$67,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj 1 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 yostj 1 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	laterial - Total				\$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 - Total				\$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					\$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 - Total					
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0120	ULTRATHIN BONDED WEARING SURFACE, TYPE	Material		6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		B			6	Oct 1, 2020	SYSTEM	(\$140,169.04)	
					7	Oct 16,	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	0120	ULTRATHIN BONDED WEARING	Material			2020			Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		SURFACE, TYPE B			7	Oct 16, 2020	SYSTEM	(\$140,169.04)		
					8	Nov 2, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$140,169.04)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	ACAD	6	Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.	
				ACAD - Tota				(\$3,145.42)		
			Other Item Ad	justment - To		Ont 1	CVCTEM	(\$3,145.42)	Deference Have Drice Adjustment Index Adjustment Type continuing 51151	
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$2,487.80)		
			Price FUEL - 1	Total				(\$2,487.80)		
	0120 -					0.14	OVOTEM	(\$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)		
	0120	Total	Price FUEL - 1	otal				(\$2.41)		
	0130 -	CONCRETE	Motoric		0	Nov 2	SYSTEM	(\$2.41) \$12,340.90	This adjustment offsets the original system annual Commun Day and	
	0150	MEDIAN	waterial		8	2020	STSTEM	\$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.	



APP-240 0.100 No. CONCASTER Methods No. 20 20 20 20 20 20 20 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2020 Nev 10, SYSTEM (\$2.80.55)	P3249	0160		Material	, ,	8		SYSTEM	(\$2,890.55)			
10 Dec 2, SYSTEM S2,800.05 This adjustment offsets the original system generated Overruin Payment Estimate Recipital system generated Overruin Payment Resirvate. 10 Dec 10, SYSTEM S2,000.05						9		SYSTEM	\$2,890.55	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment		
2000 SYSTEM (32,800.55)						9		SYSTEM	(\$2,890.55)			
11 Doc 16, 2020						10		SYSTEM	\$2,890.55	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment		
2020 SYSTEM (\$2,280.65)						10		SYSTEM	(\$2,890.55)			
11						11		SYSTEM	\$2,890.55	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment		
Material Total						11		SYSTEM	(\$2,890.55)			
Material Total					- Total				\$0.00			
1010 INTEGRAL CURB Material				Material - Tota								
No. 1		01 <u>60</u> -	Total									
9			INTEGRAL CURB (6 IN. HEIGHT	Material		8		SYSTEM		Estimate Item Adjustment (0007) due to user yostj1 overridding Payment		
2020 Nov 16, SYSTEM S13,606.50							8		SYSTEM	(\$8,233.67)		
10							9		SYSTEM	\$13,606.50	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment	
2020 Estimate Etem Adjustment (0044) due to user yost 1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate.						9		SYSTEM	(\$13,606.50)			
2020 12 Jan 2, 2021 27STEM \$8,233.67 2021 2 Jan 2,								10		SYSTEM	\$13,606.50	Estimate Item Adjustment (0044) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0025) due to user yostf1 overridding Payment Estimate Estimate Exception 29 on the current Payment Estimate.								10		SYSTEM	(\$13,606.50)	
2021 \$0.00								12		SYSTEM	\$8,233.67	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
Naterial - Total S0.00							12		SYSTEM	(\$8,233.67)		
Column C					- Total				\$0.00			
12				Material - Tota	al				\$0.00			
MOUNTED ATTEN (TMA) 12 Jan 2, 2021 SYSTEM (\$3,000.00) Total S0.00			TRUCK OR	Material		12		SYSTEM				
Total \$0.00						12		SYSTEM	(\$3,000.00)			
Solid Soli					- Total		2021		\$0.00			
1				Material - Tota	al				\$0.00			
1		0200 -	Total						\$0.00			
2 Aug 3, 2020 SYSTEM (\$232,559.68) 3 Aug 17, 2020 SYSTEM \$256,441.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM (\$256,441.95) 4 Sep 2, 2020 SYSTEM \$256,441.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0210	CONC MATL FOR	Material		1		SYSTEM				
2020 Estimate Item Adjustment (0014) due to user yostj 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Aug 17, 2020 4 Sep 2, 2020 SYSTEM \$256,441.95 5 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj 1 overridding Payment Estimate Item Adjustment (0010) due to user yostj 1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.			FULL DEPTH			2		SYSTEM	(\$232,559.68)			
2020 4 Sep 2, 2020 5YSTEM \$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, SYSTEM (\$256,441.95)						3		SYSTEM	\$256,441.95	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment		
2020 Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Sep 2, SYSTEM (\$256,441.95)						3		SYSTEM	(\$256,441.95)			
						4		SYSTEM	\$256,441.95	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment		
2020						4	Sep 2, 2020	SYSTEM	(\$256,441.95)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3249	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 16, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yosti1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Sep 16, 2020	SYSTEM	(\$256,441.95)		
					6	Oct 1, 2020	SYSTEM	\$256,441.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$256,441.95)		
					7	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 yostj 1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Dec 2, 2020	SYSTEM	(\$409,260.98)		
				- Total				(\$379,616.68)		
			Material - Tota					(\$379,616.68)		
		MaterialCredit		2	Aug 3, 2020	SYSTEM	\$147,057.00			
					3	Aug 17, 2020	SYSTEM	\$232,559.68		
				- Total				\$379,616.68		
			MaterialCredit	- Total				\$379,616.68		
			Other Item Adjustment		OTHR	6	Oct 1, 2020	yostj1	\$3,165.95	An adjustment was made on estimate 0003 to correct the autogenerated adjustment for an item that was an overrun and had insufficient materials testing. Now that the change order has processed that adjustment is no longer needed and therefore this adjustments makes that correction.
					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	tal			\$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).
									· ·	



CONC MATE, FOR FULL DEFINE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Communication Communicatio	4P3249	0210	CONC MATL FOR	Overrun	Overrun	5		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.					
Color Total Color Colo						23		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.					
C10 - Total					Overrun - T	otal			\$0.00						
Description Part Description Descrip				Overrun - Tota	ıl				\$0.00						
PAPAIR SAW CUT 3		0210 -	Total						\$0.00						
CFOR 3 App 17, SYSTEM 32,833.00 Court SYSTEM ST.745.00 Court ST.745.		0240	PAVEMENT	Overrun	Overrun	2		SYSTEM	(\$2,892.00)						
2020 System Sys							2020								
						6		SYSTEM	\$5,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).					
DOWEL BAR Property					Overrun - Total				\$0.00						
DUME, BAR				Overrun - Tota	ıl				\$0.00						
CFURNISH AND NSTALL WITH BASK 2		0240 -	Total						\$0.00						
BASK		0250	(FURNISH AND	Material		1		SYSTEM	(\$3,792.90)						
2020 SySTEM SyS							2		SYSTEM	(\$5,687.00)					
Sep 2, SYSTEM \$7,397.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yosif overridding Paym Estimate Item Adjustment (0011) due to user yosif overridding Paym Estimate Exception 10 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 26 on the current Payment Estimate (Seption 26 on the current Payment Estimate (Seption 26 on the current Payment Estimate Exception 26 on the current Payment Estimate (Seption 26 on											3		SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
2020 SYSTEM SY.397.80 SYSTEM SY.397.80 SySTEM SY.397.80 SySTEM SY.397.80 SySTEM SY.397.80 SySTEM SY.397.80 SySTEM SyS						3		SYSTEM	(\$7,397.80)						
2020											4		SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
2020 Estimate Exception 14 on the current Payment Estimate.												4		SYSTEM	(\$7,397.80)
2020								5		SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
2020 Estimate Item Adjustment (0048) due to user yostj1 overridding Paym Estimate Exception 26 on the current Payment Estimate.						5		SYSTEM	(\$7,397.80)						
Total (\$9,479.90)						6		SYSTEM	\$263.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
Material - Total 2						6		SYSTEM	(\$263.20)						
MaterialCredit 2 Aug 3, 2020 SYSTEM \$3,792.90					- Total				(\$9,479.90)						
3 Aug 17, 2020 \$5,687.00 - Total \$9,479.90 MaterialCredit - Total \$9,479.90 Other Item Adjustment PPPS 1 Jul 17, 2020 \$3,792.90 Payment made for completed work. Working with Materials and QC to exception related to system-generated deduction. 3 Aug 17, 2020 \$1,3792.90 Payment made for completed work. Working with Materials and QC to exception related to system-generated deduction. 3 Aug 17, 2020 \$1,3792.90 Payment made for completed work. Working with Materials and QC to exception related to system-generated deduction. 3 Aug 17, 2020 \$1,3792.90 Payment made for completed work. Working with Materials and QC to exception related to system-generated deduction. 3 Aug 17, 2020 \$1,3792.90 Payment made for completed work. Working with Materials and QC to exception related to system-generated deduction. 4 PPPS - Total \$0.00 Other Item Adjustment for work between the dates 7/15/20 7/18/20.				Material - Tota	ı				(\$9,479.90)						
Total Second				MaterialCredit		2		SYSTEM	\$3,792.90						
MaterialCredit - Total Other Item Adjustment Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment Other Item Adjustmen						3		SYSTEM	\$5,687.00						
Other Item Adjustment PPPS 1 Jul 17, kinga1 \$3,792.90 Payment made for completed work. Working with Materials and QC to exception related to system-generated deduction. 3 Aug 17, yostj1 (\$3,792.90) This adjustment offsets the partial payment for pending sample done 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 Other Item Adjustment - Total \$0.00 PURN & PLACE BIT. MATL. FOR CL B PARTIAL Adjustment ACAD 10 Dec 2, 2020 Yostj1 (\$298.08) Asphalt cement price adjustment for work between the dates 7/15/20 7/18/20.															
Adjustment 2020 exception related to system-generated deduction. 3 Aug 17, 2020 This adjustment offsets the partial payment for pending sample done 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 0250 - Total \$0.00 FURN & PLACE BIT. MATL FOR CLE PARTIAL Adjustment ACAD 10 Dec 2, 2020 (\$298.08) Asphalt cement price adjustment for work between the dates 7/15/20 7/18/20.															
2020 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 0250 - Total \$0.00 FURN & PLACE BIT. MATL FOR CL B PARTIAL CL B PARTIAL					PPPS		2020			· · ·					
Other Item Adjustment - Total \$0.00 0250 - Total \$0.00 0260 FURN & PLACE BIT. MATL FOR CL B PARTIAL Other Item Adjustment ACAD 10 Dec 2, 2020 (\$298.08) Asphalt cement price adjustment for work between the dates 7/15/20 7/18/20.						3		yostj1	(\$3,792.90)	estimate 0002 and allows the override to control the material adjustment.					
0250 - Total \$0.00 0260 FURN & PLACE BIT. MATL FOR CL B PARTIAL 0260 CL B PARTIAL					PPPS - Tota	ıl			\$0.00						
0260 FURN & PLACE Other Item BIT. MATL FOR Adjustment CL B PARTIAL CL				Other Item Ad	justment - To	tal			\$0.00						
BIT. MATL FOR Adjustment 2020 7/18/20.		0250 -	Total						\$0.00						
ACAD Table		0260	BIT. MATL FOR					yostj1	(\$298.08)	Asphalt cement price adjustment for work between the dates 7/15/20 and 7/18/20.					
ACAD - 10tal (\$298.08)			OLD I ARTIAL		ACAD - Tota	al			(\$298.08)						
Other Item Adjustment - Total (\$298.08)				Other Item Ad	justment - To	tal			(\$298.08)						



Marian Control Marian Control Contro	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
SET MAIL ROAD Apparency Co-PARTINA Apparency Co-PARTINA	J4P3249	0260 -	Total						(\$298.08)				
Construction		0280	BIT. MATL FOR		ACAD	10		yostj1	(\$676.72)				
CONSTRUCTION Material			OL O FARTIAL		ACAD - Tota	al			(\$676.72)				
1				Other Item Adj	justment - To	tal			(\$676.72)				
2		0280 -	Total						(\$676.72)				
3 Aug 17 SYSTEM \$3.4/73.46 This adjustment officide the original system-generated Overnun Payment Editinate Ethnical Editinate Ethnical Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical (0019) (use to user yout of coveridancy Payment Editinate Ethnical (0019) (use to user yout of coveridancy Payment Ethnical (0019) (use to user yout of coveri		0300		Material		1		SYSTEM	(\$3,673.45)				
2000 Statistical Elem Adjustment (Office) such to seri yould 1 verificing Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Indicator or completed work. Working with Malarinia and QC to resolve exception related to system-generated deduction. PPPS - Total						2		SYSTEM	(\$3,673.45)				
Material - Total (\$7,346.90)						3		SYSTEM	\$3,673.45	Estimate Item Adjustment (0019) due to user yostj1 overridding Payment			
Material - Total						3		SYSTEM	(\$3,673.45)				
MaterialCredit					- Total				(\$7,346.90)				
2000 Total				Material - Tota	ı				(\$7,346.90)				
Total				MaterialCredit		2		SYSTEM	\$3,673.45				
Material Credit - Total S7,346.90 Payment made for completed work. Working with Materials and QC to resolve exception. S3,673.45 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. S4,000						3		SYSTEM	\$3,673.45				
Citier Ham PPPS 1					- Total				\$7,346.90				
Adjustment 2020 3				MaterialCredit	- Total				\$7,346.90				
PPRS - Total So.00					PPPS	1		kinga1	\$3,673.45				
Other Item Adjustment - Total						3		yostj1	(\$3,673.45)	estimate 0002 and allows the override to control the material adjustment.			
Overrun Overrun 5					PPPS - Tota	Total			\$0.00				
2020 12 Jan 2, 2021 3 2021 3 2021 3 2021 3 2021 3 2021 3 2021 3 2021 3 2021 3 2020 2020 3 2020 2020 3 2020 2020 3 2020 2020 3 2020 2020 3 2020					justment - To	tal			\$0.00				
2021 Supplied (provious payment estimates. Price Adjustments of 'i.5.50000 - 5.50000,' is applied (if non-zero). Overrun - Total					Overrun	5		SYSTEM	(\$28.05)				
Naterial Credit Support							12		SYSTEM	\$28.05	previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is		
Naterial Credit Aug 3, 2020 SySTEM S320.00					Overrun - T	otal			\$0.00				
ADVANCED WARNING RAIL SYSTEM				Overrun - Tota					\$0.00				
2020 2 Aug 3, 2VSTEM (\$320.00) 2 Aug 3, 2VSTEM 2020 3 Aug 17, 2020 3 Aug 17, 2020 2 Aug 3, 2VSTEM 2020 3 Aug 17, 2020 3 Aug 17, 2020 2 Aug 3, 2VSTEM 2 Aug 3, 2VST		0300 -	Total						\$0.00				
2		0310	WARNING RAIL	Material		1		SYSTEM	(\$320.00)				
Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 3 Aug 17, 2020 (\$320.00) - Total (\$640.00) Material - Total (\$640.00) MaterialCredit 2 Aug 3, 2020 3 SYSTEM \$320.00 3 Aug 17, 2020 \$\$40.00 - Total \$640.00 MaterialCredit - Total \$640.00 This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00			STOTEM			2		SYSTEM	(\$320.00)				
Total (\$640.00) Material - Total (\$640.00) MaterialCredit 2 Aug 3, 2020 \$320.00 3 Aug 17, 2020 \$540.00 MaterialCredit - Total \$640.00 MaterialCredit - Total \$640.00 MaterialCredit - Total \$640.00 Other Item Adjustment PPPS 1 Jul 17, kinga1 \$320.00 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.						3		SYSTEM	\$320.00	Estimate Item Adjustment (0021) due to user yostj1 overridding Payment			
Material - Total (\$640.00) MaterialCredit 2 Aug 3, 2020 \$320.00 3 Aug 17, 2020 \$950.00 MaterialCredit - Total \$640.00 Other Item Adjustment PPPS 1 Jul 17, 2020 \$320.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. 3 Aug 17, 2020 (\$320.00) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00									3		SYSTEM	(\$320.00)	
MaterialCredit 2 Aug 3, 2020 \$YSTEM \$320.00 3 Aug 17, 2020 \$SYSTEM \$320.00 - Total \$640.00 MaterialCredit - Total \$640.00 Other Item Adjustment PPPS 1 Jul 17, kinga1 \$320.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. 3 Aug 17, 2020 \$320.00 This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00									(\$640.00)				
3 Aug 17, 2020 \$320.00 - Total \$640.00 MaterialCredit - Total \$640.00 Other Item Adjustment PPPS 1 Jul 17, kinga1 \$320.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. 3 Aug 17, 2020 \$320.00 This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.				Material - Tota	I				(\$640.00)				
- Total \$640.00 MaterialCredit - Total \$640.00 Other Item Adjustment PPPS 1 Jul 17, kinga1 \$320.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. Aug 17, yostj1 (\$320.00) PPPS - Total \$0.00				MaterialCredit		2		SYSTEM	\$320.00				
MaterialCredit - Total Other Item Adjustment PPPS 1 Jul 17, 2020 \$320.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. 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						3		SYSTEM	\$320.00				
Other Item Adjustment PPPS 1 Jul 17, kinga1 \$320.00 Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction. 3 Aug 17, yostj1 (\$320.00) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00									\$640.00				
Adjustment 2020 exception related to system-generated deduction. 3 Aug 17, 2020 (\$320.00) This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00				MaterialCredit	- Total								
estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00					PPPS	1		kinga1	\$320.00				
						3		yostj1	(\$320.00)	estimate 0002 and allows the override to control the material adjustment.			
Other Item Adjustment - Total \$0.00					PPPS - Tota	ıl			\$0.00				
				Other Item Adj	justment - To	tal			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3249	0310 -	Total						\$0.00					
	0320	FLAG ASSEMBLY	Material		1	Jul 17, 2020	SYSTEM	(\$240.00)					
					2	Aug 3, 2020	SYSTEM	(\$240.00)					
					3	Aug 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj 1 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)			1	Jul 17, 2020	SYSTEM	(\$4,200.00)					
									2	Aug 3, 2020	SYSTEM	(\$4,200.00)	
						3	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
								3	Aug 17, 2020	SYSTEM	(\$4,200.00)		
				- Total				(\$8,400.00)					
			Material - Tota	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	- Total				\$8,400.00					
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$4,200.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.				
					3	Aug 17, 2020	yostj1	(\$4,200.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.				
				PPPS - Tota	ıl			\$0.00					
			Other Item Adj	justment - To	tal			\$0.00					
	0330 -	Total						\$0.00					
	0340	TYPE III MOVEABLE BARRICADE	Material		1	Jul 17, 2020	SYSTEM	(\$750.00)					
		D, WWONDE			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 yostj 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					3	Aug 17, 2020	SYSTEM	(\$750.00)	,				
				- Total				(\$1,500.00)					
			Material - Tota					(\$1,500.00)					

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0340	TYPE III MOVEABLE	MaterialCredit		2	Aug 3, 2020	SYSTEM	\$750.00	
		BARRICADE			3	Aug 17, 2020	SYSTEM	\$750.00	
				- Total				\$1,500.00	
			MaterialCredit	- Total				\$1,500.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$750.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$750.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0340 -	Total						\$0.00	
	0350	FLASHING ARROW PANEL	Material		1	Jul 17, 2020	SYSTEM	(\$1,500.00)	
					2	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					3	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$1,500.00)	
				- Total				(\$3,000.00)	
			Material - Tota	ı				(\$3,000.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$1,500.00	
					3	Aug 17, 2020	SYSTEM	\$1,500.00	
				- Total				\$3,000.00	
			MaterialCredit	- Total				\$3,000.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$1,500.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
					3	Aug 17, 2020	yostj1	(\$1,500.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ı			\$0.00	
			Other Item Ad					\$0.00	
	0350 -	Total		,				\$0.00	
	0370	CMS W/O	Material		1	Jul 17,	SYSTEM	(\$8,650.00)	
	00.0	COMMUNICATION INTERFACE,	material		2	2020 Aug 3,	SYSTEM	(\$8,650.00)	
		CONT F/			_	2020	2.01EM	(40,000.00)	
					3	Aug 17, 2020	SYSTEM	\$8,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$8,650.00)	
				- Total				(\$17,300.00)	
			Material - Tota					(\$17,300.00)	
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$8,650.00	
					3	Aug 17, 2020	SYSTEM	\$8,650.00	
				- Total				\$17,300.00	
			MaterialCredit	- Total				\$17,300.00	
			Other Item Adjustment	PPPS	1	Jul 17, 2020	kinga1	\$8,650.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.
		,			3	Aug 17, 2020	yostj1	(\$8,650.00)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.
				PPPS - Tota	ıl			\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3249	0370	CMS W/O COMMUNICATION INTERFACE, CONT F/	Other Item Ad	ljustment - To	tal			\$0.00			
	0370 -	· Total						\$0.00			
	0390	PREF THERMO PAVEMENT MARKING, 4 IN	Material		7	Oct 16, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
		WHITE			7	Oct 16, 2020	SYSTEM	(\$1,494.90)			
					8	Nov 2, 2020	SYSTEM	\$1,494.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					8	Nov 2, 2020	SYSTEM	(\$1,494.90)			
				- Total				\$0.00			
			Material - Tota	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		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 -	· Total						\$0.00			
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 16, 2020	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$2,880.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0420 -	- Total						\$0.00			
	0430	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 yosti1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					7	Oct 16, 2020	SYSTEM	(\$400.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0430 -	· Total						\$0.00			
	0440	PREF THERMO PVMT MARK, 30"	Material		7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
		WHT MIDBL				7	Oct 16,	SYSTEM	(\$10,980.00)	. ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3249	0440	PREF THERMO	Material			2020			
		PVMT MARK, 30" WHT MIDBL		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0440 -	· Total						\$0.00	
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Sep 16, 2020	SYSTEM	\$1,960.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		174141			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 yostj 1 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 yostj 1 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	Other Item 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	ljustment - To	otal			(\$84.69)	
	0460 -							(\$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.
		FAINT			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 yostj 1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$1,351.80)	
					9	Nov 16, 2020	SYSTEM	\$23,195.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$23,195.16)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$131.52	Retroreflectivity adjustment per third party test results.
				REFL - Tota	ıl			\$131.52	
			Other Item Ad	ljustment - To	tal			\$131.52	
	0470 -							\$131.52	
	0480	12 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			9	Nov 16,	SYSTEM	(\$2,440.80)	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
249	0480	12 IN. WHITE HIGH BUILD	Material			2020								
		WATERBORNE PAINT		- Total				\$0.00						
			Material - Tota	al .				\$0.00						
	0480 -							\$0.00						
	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Oct 16, 2020	SYSTEM	\$2,531.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostf1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$2,531.75)						
					8	Nov 2, 2020	SYSTEM	\$2,607.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user 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	al				\$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	MARKING	3			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 yosti1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					8	Nov 2, 2020	SYSTEM	(\$4,585.10)						
				2020 Estimate Item A		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
										9	Nov 16, 2020	SYSTEM	(\$4,683.38)	
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$6.98	Retroreflectivity adjustment per third party test results.					
				REFL - Tota	ıl			\$6.98						
			Other Item Ad	justment - To	tal			\$6.98						
	0495 -	Total						\$6.98						
	0500	FLOWABLE BACKFILL	Material		7	Oct 16, 2020	SYSTEM	\$1,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$1,005.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0500 -	Total						\$0.00						
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	19	Apr 16, 2021	SYSTEM	(\$30,425.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		NEW OF SURF.			20	May 3, 2021	SYSTEM	(\$2,469.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Jun 2, 2021	SYSTEM	\$13,449.80	Unit price based on averaged overrun adjustments for installed quantity on al 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 al previous payment estimates. Price Adjustments of ',0.91000 - 0.91000, '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
J4P3249	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	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 yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$154.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -							\$0.00	
	0590	TYPE 3A EROSION CONTROL BLANKET	Material		5	Sep 16, 2020	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostji overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BLAINCET			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	il				\$0.00	
	0590 -							\$0.00	
	0600	MGS GUARDRAIL	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$19,359.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Oct 1, 2020	SYSTEM	(\$47,410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$34,240.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$15,281.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$6,057.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$122,349.50)	
			Construction	Stockpile - To	otal			(\$122,349.50)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$122,349.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$122,349.50	
			Construction	Stockpile 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	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			6	Oct 1, 2020	SYSTEM	(\$21,039.45)	Payment Estimate Item Adjustment generated Stockpile Transaction



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile	,	7	Oct 16, 2020	SYSTEM	(\$34,498.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			8	Nov 2, 2020	SYSTEM	(\$7,122.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2020	SYSTEM	(\$38,675.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$106,595.75)	
			Construction	Stockpile - To	otal			(\$106,595.75)	
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$106,595.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$106,595.75	
			Construction	Stockpile ST	MI - Total			\$106,595.75	
			Material		5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Paymen 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 Paymen 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 Paymer 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 yostj1 overridding Paymen 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 -							\$0.00	
	0620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,			6	Oct 1, 2020	SYSTEM	(\$18,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2020	SYSTEM	(\$7,805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	Dec 2, 2020	SYSTEM	(\$6,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$49,952.00)	
			Construction	отоскрпе - Т	4	San 2	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockhile Transaction
			Stockpile STMI	- Total	*	Sep 2, 2020	GIGIEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$49,952.00	
	0620 -	Total	Construction	Stockpile ST	wi - Total				
	0620 -	MGS END ANCHOR	Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$0.00 (\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		741011011	2.000,0110		6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3249	0630	MGS END ANCHOR	Construction Stockpile		8	Nov 2, 2020	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					10	Dec 2, 2020	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$8,000.00)										
			Construction S	Stockpile - To	otal			(\$8,000.00)										
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$8,000.00										
			Construction	Stockpile STI	VII - Total			\$8,000.00										
	0630 -	Total						\$0.00										
	0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(MASH)			6	Oct 1, 2020	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					7	Oct 16, 2020	SYSTEM	(\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					8	Nov 2, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$59,163.00)										
			Construction S	Stockpile - To	otal			(\$59,163.00)										
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
		STMI	- Total				\$59,163.00											
			Construction S	Stockpile STI	VII - Total			\$59,163.00										
	0640 -	Total						\$0.00										
	0650	CONDUIT, 3 IN. RIGID, PUSHED	Material		9	Nov 16, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
		RIGID, PUSHED			9	Nov 16, 2020	SYSTEM	(\$4,306.50)										
														10	Dec 2, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10 Dec 2, 2020		SYSTEM	(\$4,306.50)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	0650 -	Total						\$0.00										
	0660	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		9	Nov 16, 2020	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					9	Nov 16, 2020	SYSTEM	(\$1,144.00)										
					10	Dec 2, 2020	SYSTEM	\$1,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					10	Dec 2, 2020	SYSTEM	(\$1,144.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0660 -	Total						\$0.00										
	5001	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Oct 1, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		INST			6	Oct 1, 2020	SYSTEM	(\$7,005.18)										
					7	Oct 16, 2020	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					7	Oct 16, 2020	SYSTEM	(\$7,005.18)	. , , , , , , , , , , , , , , , , , , ,									



J4P3249 5001 FU	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
FU	DOWEL BAR	Material	Туре	8	Nov 2,	SYSTEM	\$7,005.18	This adjustment offsets the original system-generated Overrun Payment
	(DRILLING, JRNISHING AND INST				2020	OVOTELL	(07.005.40)	Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$7,005.18)	
				9	Nov 16, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	(\$9,467.64)	
				10	Dec 2, 2020	SYSTEM	\$9,467.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	(\$9,467.64)	
			- Total				\$0.00	
		Material - Tota	ĺ				\$0.00	
5001 - Tot							\$0.00	
	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Oct 1, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	(\$1,335.10)	
				7	Oct 16, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	(\$1,335.10)	
				8	Nov 2, 2020	SYSTEM	\$1,335.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	(\$1,335.10)	
			- Total				\$0.00	
		Material - Tota	l				\$0.00	
5002 - Tot	tal						\$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)	
				18	Apr 2, 2021	SYSTEM	\$147,687.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Apr 2, 2021	SYSTEM	(\$147,687.37)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	tal						\$0.00	
5009 - Tot							(\$291,528.94)	
5009 - Tot J4P3249 - Total								
	CLASS A EXCAVATION	Price FUEL		7	Oct 16, 2020	SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
J4P3249 - Total			- Total	7		SYSTEM	(\$315.95) (\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
J4P3249 - Total J4P3260 0720	EXCAVATION	Price FUEL - T		7		SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
J4P3249 - Total J4P3260 0720 0720 - Total	EXCAVATION	Price FUEL - T					(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
J4P3260 0720	EXCAVATION			7		SYSTEM	(\$315.95) (\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
J4P3249 - Total J4P3260 0720 0720 - Total	EXCAVATION tal COMPACTING	Price FUEL - T			2020 Oct 16,		(\$315.95) (\$315.95) (\$315.95)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
J4P3249 - Total J4P3260 0720 0720 - Total	EXCAVATION tal COMPACTING	Price FUEL - T		7	Oct 16, 2020 Oct 16,	SYSTEM	(\$315.95) (\$315.95) (\$315.95) \$652.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3260	0730	COMPACTING EMBANKMENT	Material		9	Nov 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$654.00)	
					10	Dec 2, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$654.00)	
					11	Dec 16, 2020	SYSTEM	\$654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$654.00)	,
					12	Jan 2, 2021	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$654.00)	Zesiniae Zisopaen i Sirino danoni i Symon Zesiniae.
				- Total		2021		\$0.00	
			Material - Tota	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	COMPACTING IN CUT	Material		7	Oct 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$12,495.00)	
					8	Nov 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$12,495.00)	
					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	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12		SYSTEM	\$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment
				- Total		2021 Jan 2,		(\$12,495.00)	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment
			Material - Tota			2021 Jan 2,		(\$12,495.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment
	0740 -				12	Jan 2, 2021	SYSTEM	(\$12,495.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0740 - 0790	TYPE 5 AGGREGATE FOR BASE (6 IN.			7	2021 Jan 2, 2021 Oct 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$26,660.00	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment
		TYPE 5 AGGREGATE			12	Jan 2, 2021 Oct 16,	SYSTEM	(\$12,495.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) 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 (0039) due to user yostj1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			7	2021 Jan 2, 2021 Oct 16, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$26,660.00	Estimate Item Adjustment (0009) 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 (0039) due to user yostj1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			7	2021 Jan 2, 2021 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$12,495.00) \$0.00 \$0.00 \$0.00 \$26,660.00 (\$26,660.00)	Estimate Item Adjustment (0009) 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 (0039) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3260	0790	TYPE 5	Material	Туре		2020			Estimate Item Adjustment (0020) due to user yostj1 overridding Payment										
		AGGREGATE FOR BASE (6 IN.							Estimate Exception 4 on the current Payment Estimate.										
		THICK)			9	Nov 16, 2020	SYSTEM	(\$15,920.00)											
					10	Dec 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$15,920.00)											
					11	Dec 16, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Dec 16, 2020	SYSTEM	(\$15,920.00)											
					12	Jan 2, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					12	Jan 2, 2021	SYSTEM	(\$15,920.00)											
					13	Jan 16, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Jan 16, 2021	SYSTEM	(\$15,920.00)	Estimate Exception 2 of the administration and account to the contract.										
					14	Feb 1, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Feb 1, 2021	SYSTEM	(\$15,920.00)	Establish Establish Establish Symbol Establish										
				- Total		2021		\$0.00											
			Material - Tota	al				\$0.00											
			Price FUEL		7	Oct 16, 2020	SYSTEM	(\$223.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					8	Nov 2, 2020	SYSTEM	\$90.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				(\$133.65)											
			Price FUEL - 1	Гotal				(\$133.65)											
	0790 -	· Total						(\$133.65)											
	0800	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					7	Oct 16, 2020	SYSTEM	(\$31,219.86)											
					8	Nov 2, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					8	Nov 2, 2020	SYSTEM	(\$31,219.86)											
					9	Nov 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Nov 16, 2020	SYSTEM	(\$31,219.86)											
					10	Dec 2, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															10	Dec 2, 2020	SYSTEM	(\$31,219.86)	
									11	Dec 16, 2020	SYSTEM	\$31,219.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					11	Dec 16, 2020	SYSTEM	(\$31,219.86)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0800 -	· Total						\$0.00											



Minimary	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SHOULD DESCRIPTION 1,000	riojeci	Line	Description		Adjustment				Amount	ivemans
2000 9 No.1 tb, 979TEM \$10,045.00 The adjustment offsets the original system-generated Coverum Payment Editions. In adjustment (IDIZE) due to user year) overaction payment (2007) and to user year) overaction payment (2007) are to user year) overaction payment (2007) and to user year) overaction payment (2007) are to user year) overaction payment (2007) and to user year) overaction payment (2007) are to user year) overaction payment (2007) and to user year) overaction payment (2007) are to user year) overaction payment (2007) and to user year) overaction payment (2007) are to user year) overaction payment (2007) and to user year) overaction payment (2007) and to user year) overaction payment (2007) are to user year) overaction payment (2007) and to user year) overaction payment (2007) are user year) overaction payment (2007) and to user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and user year) overaction payment (2007) are user year) overaction payment (2007) and year) overaction payment (2007) are user year) overaction payment (2007) and year) overaction payment (2007) are user year) overaction payment (2007) and year) overaction payment (2007)	J4P3260	0810		Material		8		SYSTEM	\$10,045.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
2020 Nov 16, 8YSTEM (\$10,045.00) 10 Nov. 16, 8YSTEM (\$10,045.00) 10 Nov. 2, 9YSTEM (\$10,045.00) 10 Nov. 2, 9YSTEM (\$10,045.00) 10 Nov. 2, 9YSTEM (\$10,045.00) 11 Nov. 16, 9YSTEM (\$10,045.00) 12 Nov. 16, 9YSTEM (\$10,045.00) 13 Nov. 16, 9YSTEM (\$10,045.00) 14 Nov. 16, 9YSTEM (\$10,045.00) 15 Nov. 16, 9YSTEM (\$10,045.00) 15 Nov. 16, 9YSTEM (\$10,045.00) 16 Nov. 16, 9YSTEM (\$10,045.00) 17 Nov. 16, 9YSTEM (\$10,045.00) 18 Nov. 16, 9YSTEM (\$10,045.						8		SYSTEM	(\$10,045.00)	
10 Dec 2 SYSTEM 310,045.00 This adjustment offset the original system generated Overson Payment Extract term, Application (100,050) due to user year) oversiding Payment Extract term, Application (100,050) due to user year) oversiding Payment Extract term, Application (100,050) due to user year) oversiding Payment Extract term, Application (100,050) due to user year) oversiding Payment (10						9		SYSTEM	\$10,045.00	Estimate Item Adjustment (0022) due to user yostj1 overridding Payment
2000						9		SYSTEM	(\$10,045.00)	
11						10		SYSTEM	\$10,045.00	Estimate Item Adjustment (0055) due to user yostj1 overridding Payment
11						10		SYSTEM	(\$10,045.00)	
11						11	Dec 16,	SYSTEM	\$10,045.00	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment
12						11		SYSTEM	(\$10,045.00)	
12 Jan 2 2021 30 00						12	Jan 2,	SYSTEM	\$10,045.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
Material - Total 100						12		SYSTEM	(\$10,045.00)	
Climbritism FUEL 14 Feb 2 yosij1 (\$70.11) Fuel price adjustment for work performed on 10/22/20/20. FUEL - Total (\$70.11) (\$70.11)					- Total				\$0.00	
Adjustment FUEL - Total (\$70.11)				Material - Tota	al				\$0.00	
					FUEL	14		yostj1	(\$70.11)	Fuel price adjustment for work performed on 10/22/2020.
0810 - Total					FUEL - Tota	ıl			(\$70.11)	
BIT. PAVEMENT MIXTURE PG64-22 (BF-2) PG64-22 (BF-2) ACAD Cot 1, 2020 Cot 16, 2020				Other Item Ad	ljustment - To	tal			(\$70.11)	
MIXTURE PG64-22 (BP-2)		0810 -	Total						(\$70.11)	
ACAD - Total ACAD - Total Other Item Adjustment - Total Price FUEL - Total - Tot		0820	MIXTURE		ACAD	6		yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.
2020			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 SYSTEM SYSTE						11		yostj1	\$2,252.19	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					ACAD - Tota	al			(\$11,443.07)	
2020 7				Other Item Ad	ljustment - To	tal			(\$11,443.07)	
11				Price FUEL		6		SYSTEM	(\$7,570.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020 - Total (\$11,619.79)						7		SYSTEM	(\$4,071.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Name Price FUEL - Total (\$11,619.79)						11		SYSTEM	\$22.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1					- Total				(\$11,619.79)	
1				Price FUEL - 1	Гotal				(\$11,619.79)	
Adjustment 2021 (\$240.90)		0820 -	Total						(\$23,062.86)	
Content Cont		0830	MISC.		FUEL	14		yostj1	(\$240.90)	Fuel price adjustment for work performed on 10/22/2020.
Other Item Adjustment - Total (\$240.90) 0830 - Total (\$240.90) ASPH. CONC. MIXTURE PG 76-22 (SP095C) 6 Oct 1, 2020 7 Oct 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.				,	FUEL - Total				(\$240.90)	
0830 - Total ORAGE ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. MIXTURE PG 76-22 (SP095C) OCt 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Oct 1, 2020 SYSTEM (\$524,539.35) This adjustment offsets the original system-generated Overrun Payment This adjustment offsets the original system-generated Overrun Payment				Other Item Ad						
ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. Material ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. Material ASPH. CONC. SYSTEM \$524,539.35 Cot 1, 2020 ASPH. \$524,539.35 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. ASPH. CONC. Material ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. Material ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. M		0830	Total	Other Item Au	jastinent - 10	tai			· · · · · · · · · · · · · · · · · · ·	
MIXTURE PG 76-22 (SP095C) 2020 Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2020 7 Oct 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment				Materia		0	0.11	OVOTT::		This adjusts out off at the call of the ca
7 Oct 16, SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment		0840	MIXTURE PG	Material		6		SYSTEM	\$524,539.35	Estimate Item Adjustment (0055) due to user yostj1 overridding Payment
						6		SYSTEM	(\$524,539.35)	
						7		SYSTEM	\$912,933.91	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	0840	ASPH. CONC.	Material						Estimate Exception 8 on the current Payment Estimate.
		MIXTURE PG 76-22 (SP095C)			7	Oct 16, 2020	SYSTEM	(\$912,933.91)	
					8	Nov 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$912,933.91)	
					9	Nov 16, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$912,933.91)	
					10	Dec 2, 2020	SYSTEM	\$912,933.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$912,933.91)	
					11	Dec 16, 2020	SYSTEM	\$913,258.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$913,258.81)	
					12	Jan 2, 2021	SYSTEM	\$393,418.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$393,418.81)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	4	Sep 2, 2020	yostj1	(\$9,357.41)	Asphalt cement price adjustment for the dates 8/16/20 through 8/31/20. Adjustment for the date 9/1 is not included and will be corrected once quantities are agreed upon.
					5	Sep 16, 2020	yostj1	(\$7,254.25)	Asphalt cement price adjustment for dates 9/1 through 9/15.
					6	Oct 1, 2020	yostj1	(\$3,873.95)	Asphalt cement price adjustment for dates 9/16 through 9/29. The date of 9/19 was left off the previous estimate, but was included in this adjustment.
					7	Oct 16, 2020	yostj1	(\$12,881.86)	Asphalt cement price adjustment for the dates 10/01 to 10/15.
					11	Dec 16, 2020	yostj1	(\$11.87)	Asphalt cement price adjustment that corrects an error in the quantity of SP095 mix used on 8/26/2020.
				ACAD - Tota	al			(\$33,379.34)	
				BITM	14	Feb 2, 2021	yostj1	\$47,489.45	Asphalt volumetrics, density, and TSR adjustments.
				BITM - Tota				\$47,489.45	
				OTHR	7	Oct 16, 2020	yostj1	(\$109,586.17)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
					13	Jan 16, 2021	yostj1	\$109,586.17	This adjustment offsets the adjustment made on estimate 0007 for an item with insufficient materials and an overrun on quantity. Now that the material exception has been resolved the original adjustment is no longer needed.
					24	Jul 2, 2021	yostj1	(\$47,489.45)	Correcting payfactor adjustments made on estimate 14 from line item adjustments to contract adjustments.
					24	Jul 2, 2021	yostj1	(\$12,508.98)	Correcting smoothness adjustments made on estimate 15 from line item adjustments to contract adjustments.
				OTHR - Tota	al			(\$59,998.43)	
				SMAB	15	Feb 16, 2021	yostj1	\$12,508.98	Pavement smoothness bonus combined total from NB and SB lanes 1 and 2.
				SMAB - Tota	al			\$12,508.98	
			Other Item Ad	justment - To	tal			(\$33,379.34)	
			Overrun	Overrun		Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 59 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
P3260	0840	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Overrun	Overrun	7	Oct 16, 2020	SYSTEM	\$40,278.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	\$30,613.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					8	Nov 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).												
					8	Nov 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 79 on the current Payment Estimate.												
					9	Nov 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).												
					9	Nov 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					10	Dec 2, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).												
					10	Dec 2, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).												
					11	Dec 16, 2020	SYSTEM	(\$313.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					11	Dec 16, 2020	SYSTEM	\$313.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					11	Dec 16, 2020	SYSTEM	\$105,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					12	Jan 2, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).												
					12	Jan 2, 2021	SYSTEM	\$105,971.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6054.460; Overrun Quantity Balance 1691.46.												
					13	Jan 16, 2021	SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).												
					18	Apr 2, 2021	SYSTEM	\$105,971.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.65077 - 64.98000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Total	al	4	Sep 2, 2020	SYSTEM	\$0.00 (\$9,156.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
			Price FUEL	. 522																	
					5	Sep 16, 2020	SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					5		SYSTEM SYSTEM	(\$6,794.25) (\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						2020 Oct 1,			, , , , , ,												
					6	2020 Oct 1, 2020 Oct 16,	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total	6	2020 Oct 1, 2020 Oct 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$2,397.77) (\$14,376.01) (\$11.62) (\$32,736.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
			Price FUEL -		6	2020 Oct 1, 2020 Oct 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$2,397.77) (\$14,376.01) (\$11.62) (\$32,736.12) (\$32,736.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
	0840 -				6 7 11	2020 Oct 1, 2020 Oct 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	(\$2,397.77) (\$14,376.01) (\$11.62) (\$32,736.12) (\$32,736.12) (\$66,115.46)	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												
	0840 - 0850	· Total TACK COAT	Price FUEL - T		6 7 11 3	2020 Oct 1, 2020 Oct 16, 2020 Dec 16, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,397.77) (\$14,376.01) (\$11.62) (\$32,736.12) (\$32,736.12) (\$66,115.46) \$302.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					6 7 11	2020 Oct 1, 2020 Oct 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	(\$2,397.77) (\$14,376.01) (\$11.62) (\$32,736.12) (\$32,736.12) (\$66,115.46)	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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment												
					6 7 11 3	2020 Oct 1, 2020 Oct 16, 2020 Dec 16, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,397.77) (\$14,376.01) (\$11.62) (\$32,736.12) (\$32,736.12) (\$66,115.46) \$302.50	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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	0850	TACK COAT	Material		5	Sep 16, 2020	SYSTEM	\$19,947.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$19,947.50)	
					6	Oct 1, 2020	SYSTEM	\$28,892.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$28,892.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$10,352.50)	
					18	Apr 2, 2021	SYSTEM	\$10,352.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0850 - 0870	- Total CONCRETE	Material		9	Nov 16.	SYSTEM	\$0.00 \$2,407.20	This adjustment offsets the original system-generated Overrun Payment
	0070	PAVEMENT (8 IN. NON-REINF)	Iviaterial			2020			Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$2,407.20)	
					10	Dec 2, 2020	SYSTEM	\$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$2,407.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		9	Nov 16, 2020	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5.11)	
			Price FUEL - 1	Total				(\$5.11)	
		- 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,	SYSTEM	(\$4,458.00)	
						2020			
					12	2020 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.
						Jan 2,	SYSTEM SYSTEM	\$4,458.00 (\$4,458.00)	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
				- Total	12	Jan 2, 2021 Jan 2,			Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
			Material - Tota		12	Jan 2, 2021 Jan 2,		(\$4,458.00)	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
	0880 -	- Total	Material - Tota		12	Jan 2, 2021 Jan 2,		(\$4,458.00) \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
	0880 -	- Total TRUNCATED DOMES	Material - Tota		12	Jan 2, 2021 Jan 2,		(\$4,458.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment



DOMES	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total \$0.00	0890		Material		10		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.
Material Total S0.00 S					10		SYSTEM	(\$811.20)	
				- Total				\$0.00	
CONCRETE SIDEWALK, 4 IN.			Material - Tota	al				\$0.00	
SIDEWALK, 4 IN.	0890 - T	otal						\$0.00	
	0900		Material		7		SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yost)1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
2020 Settmate Item Adjustment (0040) due to user yost Estimate Exception 30 on the current Payment Est 2020					7		SYSTEM	(\$45,938.82)	
10					8		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.
2020 Sestimate Etem Adjustment (0050) due to user yosig Estimate Exception 23 on the current Payment Est					8		SYSTEM	(\$48,491.25)	
Dec. 2, SYSTEM \$45,780.08 This adjustment (0058) due to user yost] Estimate Item Adjustment (0058) due to user yost] Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0041) due to user yost] Estimate Exception 39 on the current Payment Estimate Item Adjustment (0027) due to user yost] SYSTEM Sy984.70 This adjustment (0027) due to user yost] SYSTEM Sy984.70					9		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.
2020 Estimate Item Adjustment (0058) due to user yost Estimate Exception 23 on the current Payment Est Estimate Exception 23 on the current Payment Est					9		SYSTEM	(\$45,780.08)	
2020					10		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.
2021 Estimate Item Adjustment (0013) due to user yost Estimate Exception 26 on the current Payment Est					10		SYSTEM	(\$45,780.08)	
Solid Soli					12		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.
Nov 2, 2020 SYSTEM Sy,984.70 SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0019) due to user yost SYSTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0027) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0027) due to user yost SySTEM Sy,984.70 SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0027) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0059) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (00169) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0018) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0018) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0018) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0018) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user yost SySTEM Sy,984.70 This adjustment offsets the original system-general System-general System-general System-general System-ge					12		SYSTEM	(\$45,780.08)	
Sum				- Total				\$0.00	
MISC. PAVED DRAINAGE Material 8			Material - Tota	al				\$0.00	
DRAINAGE 2020 Estimate Item Adjustment (0041) due to user yostj Estimate Exception 39 on the current Payment Est Estimate Exception 39 on the current Payment Est Payment Payment Est Payment Est Payment Payment Est Payment Paymen	0900 - To	otal						\$0.00	
9 Nov 16, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0027) due to user yostj Estimate Exception 28 on the current Payment Est 9 Nov 16, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0059) due to user yostj Estimate Exception 28 on the current Payment Est 10 Dec 2, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Exception 28 on the current Payment Est 11 Dec 16, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0018) due to user yostj Estimate Exception 12 on the current Payment Est 11 Dec 16, SYSTEM (\$9,984.70) SYSTEM SYSTEM SYSTEM This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user yostj Estimate Item Adjustment (0014) due to user yostj Estimate Item Adjustment (0014) due to user yostj	0910		Material		8		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.
2020 Estimate Item Adjustment (0027) dué to user yostj Estimate Exception 28 on the current Payment Est 9 Nov 16, 2020 SYSTEM (\$9,984.70) 10 Dec 2, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0059) due to user yostj Estimate Exception 28 on the current Payment Est 10 Dec 2, 2020 SYSTEM (\$9,984.70) 11 Dec 16, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0018) due to user yostj Estimate Exception 12 on the current Payment Est 11 Dec 16, SYSTEM (\$9,984.70) 12 Jan 2, SYSTEM \$10,590.80 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user yostj Estimate Item Adjustment (0014) due to user yostj					8		SYSTEM	(\$3,540.90)	
2020 10 Dec 2, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0059) due to user yostj Estimate Exception 28 on the current Payment Est 10 Dec 2, 2020 SYSTEM (\$9,984.70) 11 Dec 16, 2020 This adjustment offsets the original system-genera Estimate Item Adjustment (0018) due to user yostj Estimate Exception 12 on the current Payment Est 11 Dec 16, SYSTEM (\$9,984.70) 12 Jan 2, 2021 SYSTEM \$10,590.80 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user yostj Estimate Item Adjustment (0014) due to user yostj					9		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.
2020 Estimate Item Adjustment (0059) due to user yostj Estimate Exception 28 on the current Payment Est 10 Dec 2, 2020 (\$9,984.70) 11 Dec 16, 2020 \$YSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0018) due to user yostj Estimate Exception 12 on the current Payment Est 11 Dec 16, 2020 (\$9,984.70) 12 Jan 2, 2021 \$YSTEM \$10,590.80 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user yostj					9		SYSTEM	(\$9,984.70)	
2020 11 Dec 16, 2020 SYSTEM \$9,984.70 This adjustment offsets the original system-genera Estimate Item Adjustment (0018) due to user yostj Estimate Exception 12 on the current Payment Est 1 Dec 16, 2020 SYSTEM (\$9,984.70) 12 Jan 2, 2021 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user yostj Estimate Item Adjustment (0014) due to user yostj					10		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.
2020 Estimate Item Adjustment (0018) due to user yostj Estimate Exception 12 on the current Payment Est 11 Dec 16, 2020 (\$9,984.70) 12 Jan 2, 2021 SYSTEM \$10,590.80 This adjustment offsets the original system-genera Estimate Item Adjustment (0014) due to user yostj					10	2020			
2020 12 Jan 2, SYSTEM \$10,590.80 This adjustment offsets the original system-genera 2021 Estimate Item Adjustment (0014) due to user yostj					11		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.
2021 Estimate Item Adjustment (0014) due to user yostj					11		SYSTEM	(\$9,984.70)	
Estimate Exception 31 on the current Payment Est					12		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, SYSTEM (\$10,590.80)					12		SYSTEM	(\$10,590.80)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tota	al				\$0.00	
0910 - Total \$0.00	0910 - To	otal						\$0.00	
0000 MISC DAVED Metarial 0 Nov. 40 CVCTEM 00.005 CO. This adjustment offsets the principal system concerns.	0920	MISC. PAVED	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 yosti1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3260	0920	MISC. PAVED	Material						Estimate Exception 30 on the current Payment Estimate.					
		DRAINAGE			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	ı				\$0.00						
	0920 -	Total						\$0.00						
	0930	TRUCK OR TRAILER MOUNTED ATTEN	Material		12	Jan 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
		(TMA)			12	Jan 2, 2021	SYSTEM	(\$3,000.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0930 -	Total						\$0.00						
	0940	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)						
		TOLE DET 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 yostj1 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, 2020	SYSTEM	(\$161,931.12)						
					6	Oct 1, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$182,901.68)						
					7	Oct 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$182,901.68)						
					8	Nov 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$182,901.68)						
					9	Nov 16, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	Nov 16, 2020	SYSTEM	(\$182,901.68)						
					10	Dec 2, 2020	SYSTEM	\$182,901.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Dec 2, 2020	SYSTEM	(\$182,901.68)						
				- Total				(\$6,889.27)						
			Material - Tota	ıl				(\$6,889.27)						
			MaterialCredit		3	Aug 17, 2020	SYSTEM	\$6,889.27						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3260	0940	FURN & PLACE	MaterialCredit	- Total				\$6,889.27											
		CONC MATL FOR FULL DEPTH	MaterialCredit	- Total				\$6,889.27											
			Other Item Adjustment	PPPS	2	Aug 3, 2020	kinga1	\$6,889.27	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.										
					3	Aug 17, 2020	yostj1	(\$6,889.27)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.										
				PPPS - Tota	ıl			\$0.00											
			Other Item Adj	justment - To	tal			\$0.00											
	0940 -	Total						\$0.00											
			O commun	Overrun	2	Aug 17	CVCTEM												
	0970	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,560.00)											
		(FOR			6	Oct 1, 2020	SYSTEM	\$3,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	1				\$0.00											
	0970 -	Total						\$0.00											
	0980	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Aug 17, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
		INST			3	Aug 17, 2020	SYSTEM	(\$1,175.20)											
					4	Sep 2, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					4	Sep 2, 2020	SYSTEM	(\$1,175.20)											
															5	Sep 16, 2020	SYSTEM	\$1,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
														5	Sep 16, 2020	SYSTEM	(\$1,175.20)		
					6	Oct 1, 2020	SYSTEM	\$1,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					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					\$0.00											
	0980 -	Total						\$0.00											
	0990	DOWEL BAR (FURNISH AND	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										
		INSTALL WITH BASK			3	Aug 17,	SYSTEM	(\$253.80)	Estimate Exception 10 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	0990	DOWEL BAR	Material			2020			
		(FURNISH AND INSTALL WITH BASK			4	Sep 2, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$253.80)	
					5	Sep 16, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$253.80)	
					6	Oct 1, 2020	SYSTEM	\$253.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$253.80)	
				- Total		2020		\$0.00	
			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		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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1000 -	Total						(\$368.28)	
	1010	10 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	C H	Overrun	4	Sep 2, 2020	SYSTEM	(\$37,090.43)	
					9	Nov 16, 2020	SYSTEM	\$37,090.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1010 -	Total						\$0.00	
	1150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 16, 2020	SYSTEM	\$21,618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj 1 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	ıl				\$0.00	
			Other Item Adjustment	OADJ	8	Nov 2, 2020	yostj1	(\$2,358.00)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
				OADJ - Tota	ıl			(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IP3260	1150	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Nov 2, 2020	SYSTEM	\$2,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 83 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$2,358.00)	
					9	Nov 16, 2020	SYSTEM	(\$2,358.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 16, 2020	SYSTEM	(\$10,260.00)	,
					12	Jan 2, 2021	SYSTEM	(\$1,548.00)	
					15	Feb 16, 2021	SYSTEM	\$14,166.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1150 -	Total						\$0.00	
	1160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	Retroreflectivity adjustment per third party test results.
				REFL - Tota				\$661.82	
			Other Item Ad	justment - To	tal			\$661.82	
		Total						\$661.82	
	1210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Nov 2, 2020	SYSTEM	\$6,417.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yosti1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$6,417.90)	
						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	9		SYSTEM	(\$12,519.18) \$0.00	
			Material - Tota		9		SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1210	6 IN. WHITE HIGH	Adjustment	. 75-0		2021			
		BUILD WATERBORNE		REFL - Tota	I			\$560.00	
		PAINT	Other Item Ad	justment - To	tal			\$560.00	
	1210 -	Total						\$560.00	
	1220	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Nov 2, 2020	SYSTEM	\$857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		PAINT			8	Nov 2, 2020	SYSTEM	(\$857.00)	
					9	Nov 16, 2020	SYSTEM	\$1,493.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user yosti¹ overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$1,493.20)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	(\$48.66)	Retroreflectivity adjustment per third party test results.
				REFL - Tota	I			(\$48.66)	
			Other Item Ad	ustment - Total			(\$48.66)		
	1220 -	Total						(\$48.66)	
	1230	12 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Nov 16, 2020	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		PAINT			9	Nov 16, 2020	SYSTEM	(\$592.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1230 -							\$0.00	
	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	VATERBORNE		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.
					9	Nov 16, 2020	SYSTEM	(\$92.16)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1248	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Nov 16, 2020	SYSTEM	\$322.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostji overridding Payment Estimate Exception 48 on the current Payment Estimate.
		DAILVANIA			9	Nov 16, 2020	SYSTEM	(\$322.24)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total	0	6	_		0)/07	\$0.00	
	1270	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Oct 16, 2020 Jan 2,	SYSTEM	(\$10,744.29) \$5,785.49	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			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	Nov 16,	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1310	24 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		В			9	Nov 16, 2020	SYSTEM	(\$627.00)	
					10	Dec 2, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$627.00)	
					11	Dec 16, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$627.00)	
					12	Jan 2, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$627.00)	
					13	Jan 16, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj 1 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	
		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	SYSTEM	\$1,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$1,415.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total					0)/0===	\$0.00	
	1340	SEEDING - COOL SEASON MIXTURES	Material		8	Nov 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$3,070.00)	
					9	Nov 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$3,070.00)	
					10	Dec 2, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1340	SEEDING - COOL	Material	71-					Estimate Exception 42 on the current Payment Estimate.
		SEASON			10	Dec 2,	SYSTEM	(\$3,070.00)	
		MIXTURES				2020	0.0.2	(40,070.00)	
					11	Dec 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$3,070.00)	
					12	Jan 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$3,070.00)	
					13	Jan 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 16, 2021	SYSTEM	(\$3,070.00)	
					14	Feb 1, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$3,070.00)	
					15	Feb 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$3,070.00)	
					16	Mar 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,070.00)	
					17	Mar 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,070.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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					\$0.00	
	1350 -							\$0.00	
	1360	ROCK DITCH CHECK	Material		7	Oct 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1360 -							\$0.00	
	1380	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item	OTHR	7	Oct 16,	yostj1	(\$252.00)	This adjustment offsets the autogenerated adjustment made on an item that



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1380	CURB INLET		Type	110111201	2020	2,		has insufficient meterials and an everyon an quantity. This editestment
J4F3200	1300	CHECK	Adjustment	OTHK		2020			has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
					9	Nov 16, 2020	yostj1	\$252.00	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$252.00)	
					8	Nov 2, 2020	SYSTEM	(\$252.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 2, 2021	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1380 -	Total						\$0.00	
	1400	SILT FENCE	Material		7	Oct 16, 2020	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
	1400 -		Material - Tota	al				\$0.00	
		Total							
	1420	MGS GUARDRAIL	GS GUARDRAIL Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,456.75)	
			Construction	Stockpile - Total				(\$11,456.75)	
			Construction Stockpile	4 Sep 2, SYSTEM 2020				\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,456.75	
			Construction	Stockpile STI	VII - Total			\$11,456.75	
			Material		7	Oct 16, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$21,737.50)	
					8	Nov 2, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$21,737.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	7	Oct 16, 2020	yostj1	(\$1,609.50)	This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount.
					9	Nov 16, 2020	yostj1	\$1,609.50	This adjustment offsets the adjustment from estimate 007 for items that have insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 007 is no longer needed.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$1,609.50)	
					8	Nov 2,	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
60	1420	MGS GUARDRAIL	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).			
					8	Nov 2, 2020	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$1,609.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					10	Dec 2, 2020	SYSTEM	\$1,609.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	1420 -	Total						\$0.00				
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$8,194.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		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 STMI		4	Sep 2, 2020	SYSTEM	\$9,128.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVII	- 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)	
												8
					8	Nov 2, 2020	SYSTEM	(\$14,254.50)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1430 -							\$0.00				
	1440	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$4,683.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 11	- Total				(\$4,683.00)				
			Construction Construction	Stockpile - To	otal 4	Sep 2,	SYSTEM	(\$4,683.00) \$4,683.00	Payment Estimate Item Adjustment generated Steelvalle Transcation			
			Stockpile STMI	- Total	4	2020	STSTEM	\$4,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		MI - Total			\$4,683.00				
	1440 -	Total						\$0.00				
	1450	TYPE A CRASHWORTHY	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$10,619.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)		- Total				(\$10,619.00)				
		. ,	Construction	Stockpile - To	otal			(\$10,619.00)				
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$10,619.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			GTIVII	- Total				\$10,619.00				
			Construction	Stockpile STI	VII - Total			\$10,619.00				
	1450 -							\$0.00				
	1460	SIGNAL HEAD, TYPE 3S	Material		9	Nov 16, 2020	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$2,449.00)				
					10	Dec 2,	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Overrun Payment			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
260	1460	SIGNAL HEAD, TYPE 3S	Material			2020			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	al				\$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										
			Material - Tota	al				\$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	al				\$0.00										
	1480 -	· Total						\$0.00										
	1500	POST, SIGNAL 8 FT. OR 2.4 M	Material	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										
								\$0.00										
			Material - Tota	al														
	1500 -	· Total	Material - Tota	al				\$0.00										
	1500 - 1510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - Tota	al	10	Dec 2, 2020	SYSTEM	\$0.00 \$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.									
		CONDUIT, 3 IN., TRENCH WITH		al	10		SYSTEM SYSTEM		Estimate Item Adjustment (0069) due to user yostj1 overridding Payment									
		CONDUIT, 3 IN., TRENCH WITH		- Total		2020 Dec 2,		\$1,634.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment									
		CONDUIT, 3 IN., TRENCH WITH		- Total		2020 Dec 2,		\$1,634.00 (\$1,634.00)	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment									
		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	- Total		2020 Dec 2,		\$1,634.00 (\$1,634.00) \$0.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment									
	1510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	- Total		2020 Dec 2,		\$1,634.00 (\$1,634.00) \$0.00	Estimate Item Adjustment (0069) due to user yostj1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3260	1520	CONDUIT, 4 IN., TRENCH WITH	Material	- Total				\$0.00							
		TRACER WIRE	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							
	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 yostj 1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$756.00)							
				- Total				\$0.00							
			Material - Tota					\$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 yosti1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
											9	Nov 16, 2020	SYSTEM	(\$864.00)	
					10	Dec 2, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yosti1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$864.00)							
				- Total				\$0.00							
			Material - Tota	terial - Total				\$0.00							
	1550 -	· Total						\$0.00							
	1560	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					9	Nov 16, 2020	SYSTEM	(\$468.00)							
					10	Dec 2, 2020	SYSTEM	\$468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$468.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	1560 -	· Total						\$0.00							
	1570	PULL BOX, PREFORMED CLASS 2	Material		10	Dec 2, 2020	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					10	Dec 2, 2020	SYSTEM	(\$4,682.00)							
					11	Dec 16, 2020	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					11	Dec 16, 2020	SYSTEM	(\$4,682.00)							
										12	Jan 2, 2021	SYSTEM	\$4,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					12	Jan 2,	SYSTEM	(\$4,682.00)							

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1570	PULL BOX,	Material			2021			
		PREFORMED CLASS 2		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1570 -	Total						\$0.00	
	1580	BASE, CONCRETE	Material		10	Dec 2, 2020	SYSTEM	\$3,362.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user yostj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$3,362.40)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	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					\$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	1				\$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 yosti 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$42,307.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5105 -	Total						\$0.00	
J4P3260 -	Total							(\$89,139.16)	