

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2021

Progress Esti 2		Contract ID Prime Contractor	200117-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,026,824.17 \$145,993.89 \$10,172,818.06			
Approval Date							By User			
July 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 16, 2021		Reviewed	and Approved	(and should be cons	sidered Draft) a	t the Resident Engineer Level by	warrem1			
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completi	Current Completion Date Actual Completion Date % of Current Contract Am							
November	1, 2020	November 1, 2	2020	November 1,	2020	100.00%				

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

Contract Total Pay For Estimate No. 25											
		This Estimate	Previous	To Date							
200117-C04											
	Total Posted Items Pay	\$0.00	\$10,172,818.07	\$10,172,818.07							
	Gross Item Adjustments	\$0.00	(\$380,668.10)	(\$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	\$4,684.23	\$171,663.64	\$176,347.87							
	•		\$9,963,813.61	\$9,968,497.84							
Contract Total Pa	yable This Estimate:	\$4,684.23									

Items Paid This Estimate Period

Adj Type	Stimate Entered By				
Adj Type	Entered By				
	Efficied by	Comments	Time Units	Rate	Amount
TSROther Contract Adjustment	yostj1	TSR adjustment for asphalt on job J4P3260.			\$27,397.76
SPADOther Contract Adjustment	yostj1	Correcting contract adjustment type from estimate 0024 to TSR instead of Superpave Adjustment for job J4P3249.			(\$32,664.00
TSROther Contract Adjustment	yostj1	TSR adjustment for asphalt on job J4P3249 with additional adjustment that was not included on estimate 0024.			\$37,348.23
SPADOther Contract Adjustment	yostj1	Correcting contract adjustment type from estimate 0024 to TSR instead of Superpave Adjustment for job J4P3260.			(\$27,397.76
erall - Total		ive, Disincentive, Liquidated	I.D. 0// 0		\$4,684.23

Line Item Adjustments This Estimate

No Data Available

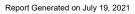
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3249	FAF 291-1(86)	Coldmill and resurface	291	CLAY	from Leonard St to Route 7	8	
J4P3260	FAF 291-1(88)	Coldmill and resurface	291	CLAY	from I-435 to north of Kansa	as Street	
Γotals by .	Job Numbe	rs					
J4P3249		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,004,445.81 (\$291,528.94) \$6,712,916.87	To Date \$7,004,445.81 (\$291,528.94) \$6,712,916.87
					\$0.00 \$0.00 \$0.00 \$4,684.23	\$0.00 \$0.00 \$0.00 \$111,665.21	\$0.00 \$0.00 \$0.00 \$116,349.44
J4P3260		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,168,372.26 (\$89,139.16) \$3,079,233.10	To Date \$3,168,372.26 (\$89,139.16) \$3,079,233.10
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$59,998.43	\$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)

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
117-C04	J4P3249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,601.00	\$89,601.
		0001	0020	2063000	CLASS 3 EXCAVATION	17.00	-5.00	12.00	CUYD	12.00	\$12.00	\$144.
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$6,000.00	\$6,000
		0001	0040	2153000	SHAPING SLOPES, CLASS III	41.00	-11.20	29.80	100F	29.80	\$950.00	\$28,310
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	91.00	0.00	91.00	SQYD	91.00	\$56.00	\$5,096
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	877.60	-877.60	0.00	TONS	0.00	\$61.91	\$0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.00	-1,107.54	19,700.46	TONS	19,700.46	\$68.64	\$1,352,239
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	85.00	0.00	85.00	SQYD	85.00	\$69.20	\$5,882
		0001	0090	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	44,254.00	-1,385.87	42,868.13	TONS	42,868.13	\$54.44	\$2,333,74
		0001	0100	4071005	TACK COAT	44,581.00	4,909.00	49,490.00	GAL	49,490.00	\$2.25	\$111,352
		0001	0110	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	29,370.00	-12,213.00	17,157.00	GAL	17,157.00	\$4.45	\$76,348
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	27,112.00	0.00	27,112.00	SQYD	27,112.00	\$5.17	\$140,169
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	6.00	\$156.40	\$938
		0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$1
		0001	0150	6081000	CONCRETE MEDIAN	346.00	0.00	346.00	SQYD	346.00	\$83.30	\$28,82
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	13.00	0.00	13.00	SQYD	13.00	\$222.35	\$2,890
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	470.00	0.00	470.00	LF	470.00	\$28.95	\$13,600
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	123.00	0.00	123.00	CUYD	123.00	\$56.00	\$6,888
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	734.00	\$31.00	\$22,754
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		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	\$409,26
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	92.00	-92.00	0.00	SQYD	0.00	\$1.20	\$
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,892.00	3,371.00	6,263.00	LF	6,263.00	\$5.00	\$31,31
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,300.00	-2,099.00	201.00	EA	201.00	\$4.70	\$94
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	193.10	-37.80	155.30	TONS	155.30	\$245.99	\$38,20
		0001	0270	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	877.70	-57.80	819.90	SQYD	819.90	\$109.90	\$90,10
		0001	0280	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	427.70	-76.90	350.80	TONS	350.80	\$197.22	\$69,18
		0001	0290	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,944.40	-158.00	1,786.40	SQYD	1,786.40	\$74.29	\$132,71
		0001	0300	6161005	CONSTRUCTION SIGNS	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$5.50	\$8,01
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$32
		0001	0320	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$28
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	350.00	184.00	534.00	EA	534.00	\$12.00	\$6,40
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	12.00	EA	12.00	\$125.00	\$1,50
		0001	0350	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,25
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	36.00	\$65.00	\$2,34
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$4,325.00	\$17,30
		0001	0380	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$372,690.08	\$372,69
		0001	0390	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,659.00	0.00	2,659.00	LF	2,659.00	\$3.30	\$8,77
		0001	0400	6200009	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	9,750.00	4,069.00	13,819.00	LF	13,819.00	\$3.65	\$50,43
		0001	0410	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,429.00	0.00	1,429.00	LF	1,429.00	\$18.00	\$25,72
		0001	0420	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	72.00	0.00	72.00	EA	72.00	\$180.00	\$12,96
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	1.00	4.00	EA	4.00	\$400.00	\$1,60
					COMBINATION STR/LT/RT							

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

ole. Posted Q	uanililes	and valu	es are t	pased on F	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generate	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C04	J4P3249	0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,738.00	0.00	159,738.00	LF	159,738.00	\$0.17	\$27,155.46
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,862.00	0.00	128,862.00	LF	128,862.00	\$0.18	\$23,195.16
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,769.00	0.00	4,769.00	LF	4,769.00	\$0.60	\$2,861.40
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,480.00	0.00	44,480.00	LF	44,480.00	\$0.13	\$5,782.40
		0001	0495	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,911.00	0.00	42,911.00	LF	42,911.00	\$0.13	\$5,578.43
		0001	0500	6214600A	FLOWABLE BACKFILL	1.00	0.00	1.00	CUYD	1.00	\$1,005.00	\$1,005.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	439,301.00	-26,842.00	412,459.00	SQYD	412,459.00	\$0.91	\$375,337.69
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,447.00	1,411.00	23,858.00	SQYD	23,858.00	\$5.81	\$138,614.98
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,625.00	0.00	1,625.00	STA	1,625.00	\$20.83	\$33,848.75
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0550	7250312A	12 IN. PIPE GROUP B	17.00	-17.00	0.00	LF	0.00	\$91.00	\$0.00
		0001	0560	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$903.00	\$3,612.00
		0001	0570	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$154.00	\$308.00
		0001	0580	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$175.00	\$0.00
		0001	0590	8064139	TYPE 3A EROSION CONTROL BLANKET	1,100.00	0.00	1,100.00	SQYD	1,100.00	\$3.40	\$3,740.00
		0010	0600	6061060	MGS GUARDRAIL	11,613.00	-575.00	11,038.00	LF	11,038.00	\$18.50	\$204,203.00
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	8,613.00	-3,125.00	5,488.00	LF	5,488.00	\$21.50	\$117,992.00
		0010	0620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	32.00	-4.00	28.00	EA	28.00	\$2,800.00	\$78,400.00
		0010	0630	6061080	MGS END ANCHOR	16.00	-4.00	12.00	EA	12.00	\$800.00	\$9,600.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,450.00	\$95,550.00
		0020	0650	9014003	CONDUIT, 3 IN. RIGID, PUSHED	99.00	0.00	99.00	LF	99.00	\$43.50	\$4,306.50
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	130.00	0.00	130.00	LF	130.00	\$8.80	\$1,144.00
		0070	0670	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,238.00	-6,238.00	0.00	SQFT	0.00	\$3.50	\$0.00
		0070	0680	7034600	CURB BLOCKOUT	364.00	-364.00	0.00	LF	0.00	\$86.50	\$0.00
		0070	0690	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$48.00	\$0.00
		0070	0700	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$69.00	\$0.00
		0001	5001	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,734.00	1,734.00	EA	1,734.00	\$5.46	\$9,467.64
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	380.00	380.00	EA	380.00	\$8.45	\$3,211.00
		0001	5003	6189902	MISC.Mobilization for Full Depth Pavement Repair	0.00	1.00	1.00	EA	1.00	\$5,040.00	\$5,040.00
		0001	5004	6169901	MISC.Traffic Control One-Lane Two-Way Operation with Flagger	0.00	1.00	1.00	LS	1.00	\$2,238.30	\$2,238.30
		0010	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$5,910.06	\$5,910.06
		0010	5006	6069902	MISC.Drilling for Guardrail Posts	0.00	66.00	66.00	EA	66.00	\$194.25	\$12,820.50
		0010	5007	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3.00	3.00	EA	3.00	\$635.25	\$1,905.75
		0010	5008	9039902	MISC.Relocation of Existing Sign Assemblies	0.00	4.00	4.00	EA	4.00	\$1,706.25	\$6,825.00
		0001	5009	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00	2,507.20	2,507.20	TONS	2,507.20	\$58.91	\$147,699.15
		0001	5010	2039901	MISC.MINE COLLAPSE REPAIRS	0.00	1.00	1.00	LS	1.00	\$31,397.19	\$31,397.19
		0001	5011	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00
		0070	5012	1099901	MISC.RAILROAD PROTECTIVE LIABILITY INSURANCE	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	5013	4039902	MISC.BRIDGE APPROACH PAVEMENT	0.00	1.00	1.00	EA	1.00	\$13,261.57	\$13,261.57
		0020	5014	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	2,904.00	2,904.00	LF	2,904.00	\$7.00	\$20,328.00
		0020	5015	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	694.00	694.00	LF	694.00	\$1.75	\$1,214.50
		0001	5016	1046002	VALUE ENGINEERING	0.00	10,196.68	10,196.68	EA	10,196.68	\$1.00	\$10,196.68
		0001	5017	1046002	VALUE ENGINEERING	0.00	21,864.73	21,864.73	EA	21,864.73	\$1.00	\$21,864.73
		0001	5018	1046002	VALUE ENGINEERING	0.00	5,252.58	5,252.58	EA	5,252.58	\$1.00	\$5,252.58
		0001	5019	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$27,751.37	\$27,751.37

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Total Paid / All Items / All Estimates (Including this Estimate)
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ontract ONTRACT	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 POST To Date (See reg generated date
-C04	Project J4	IP3249 - To	tal Value	Posted to D	Date as of Report Generated Date					,		\$7,004,445
	J4P3260	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$43,551.00	\$43,551
		0001	0720	2031000	CLASS A EXCAVATION	2,164.00	0.00	2,164.00	CUYD	2,164.00	\$39.00	\$84,39
		0001	0730	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$3.00	\$65
		0001	0740	2037075	COMPACTING IN CUT	35.00	0.00	35.00	STA	35.00	\$357.00	\$12,49
		0001	0750	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$12.00	\$14
		0001	0760	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$1,895.00	\$1,89
		0001	0770	2072000	LINEAR GRADING CLASS 2	10.00	-8.80	1.20	STA	1.20	\$1,045.00	\$1,2
		0001	0780	2153000	SHAPING SLOPES, CLASS III	5.00	-1.00	4.00	100F	4.00	\$950.00	\$3,8
		0001	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,345.00	-549.00	796.00	SQYD	796.00	\$20.00	\$15,9
		0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	82.00	-82.00	0.00	TONS	0.00	\$380.73	
		0001	0810	4010151	TYPE A3 SHOULDER	533.00	-337.00	196.00	SQYD	196.00	\$51.25	\$10,0
		0001	0820	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,299.00	-213.19	5,085.81	TONS	5,085.81	\$64.53	\$328,1
		0001	0830	4019905	MISC.OPTIONAL PAVEMENT	800.00	-250.00	550.00	SQYD	550.00	\$63.60	\$34,9
		0001	0840	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	12,363.00	1,691.46	14,054.46	TONS	14,054.46	\$64.98	\$913,2
		0001	0850	4071005	TACK COAT	17,957.00	4,141.00	22,098.00	GAL	22,098.00	\$2.50	\$55,2
		0001	0860	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,340.00	-1,340.00	0.00	GAL	0.00	\$2.50	
		0001	0870	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	12.00	0.00	12.00	SQYD	12.00	\$200.60	\$2,4
		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	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,0
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	739.00	-243.60	495.40	SQYD	495.40	\$369.20	\$182,9
		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	1090	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$750.00	\$1,5
		0001	1100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	-8.00	28.00	EA	28.00	\$65.00	\$1,8
		0001	1110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,650.00	\$7,3
		0001	1120	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$65.00	\$2
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,039.28	\$162,0
		0001	1140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	12,914.00	0.00	12,914.00	LF	12,914.00	\$3.65	\$47,1

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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 No.	Category	es are t Line No.	ltem Code	Report Generated date and can differ from the posted amount of the poste	Bid	Net	Total	Generat Unit	ed. Total Posted	Unit Price	Total Value POSTED
Nm.CONTRACT	INO.		140.	Code		Quantity	Change Order	Current Quantity		Approved Qty		To Date (See report generated date)
200117-C04	J4P3260	0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,650.00	787.00	2,437.00	LF	2,437.00	\$18.00	\$43,866.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	172.00	8.00	180.00	EA	180.00	\$180.00	\$32,400.00
		0001	1170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	1.00	6.00	EA	6.00	\$180.00	\$1,080.00
		0001	1180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	-4.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	1185	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	195.00	34.00	229.00	EA	229.00	\$180.00	\$41,220.00
		0001	1200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90,209.00	-14,079.00	76,130.00	LF	76,130.00	\$0.14	\$10,658.20
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,551.00	3,318.00	72,869.00	LF	72,869.00	\$0.18	\$13,116.42
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,466.00	644.00	8,110.00	LF	8,110.00	\$0.20	\$1,622.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237.00	1,738.00	1,975.00	LF	1,975.00	\$2.50	\$4,937.50
		0001	1240	6206000C		1,834.00	0.00	1,834.00	LF	1,834.00	\$0.16	\$293.44
		0001	1244	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,379.00	0.00	2,379.00	LF	2,379.00	\$3.30	\$7,850.70
		0001	1248	6206001C		2,014.00	0.00	2,014.00	LF	2,014.00	\$0.16	\$322.24
		0001	1250	6206124A		350.00	-350.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1260	6206125A		2,132.00	-2,132.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	1264	6207001	PAVEMENT MARKING REMOVAL	7,693.00	6,260.00	13,953.00	LF	13,953.00	\$1.00	\$13,953.00
		0001	1266	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	80.00	30.00	110.00	EA	110.00	\$45.00	\$4,950.00
		0001	1270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,467.00	2,530.00	182,997.00	SQYD	182,997.00	\$1.96	\$358,674.12
		0001	1280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,366.00	0.00	4,366.00	SQYD	4,366.00	\$5.50	\$24,013.00
		0001	1290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	345.30	-60.60	284.70	STA	284.70	\$23.21	\$6,607.89
		0001	1300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1310	7250324A	24 IN. PIPE GROUP B	6.00	-3.00	3.00	LF	3.00	\$209.00	\$627.00
		0001	1320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$1,850.00	\$3,700.00
		0001	1330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,415.00	\$1,415.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	2.10	0.00	2.10	ACRE	2.10	\$3,070.00	\$6,447.00
		0001	1350	8061004	SEDIMENT TRAP ROCK	20.00	-15.00	5.00	CUYD	5.00	\$73.00	\$365.00
		0001	1360	8061005	ROCK DITCH CHECK	36.00	-18.00	18.00	LF	18.00	\$40.00	\$720.00
		0001	1370	8061006	ALTERNATE DITCH CHECK	1,013.00	-668.00	345.00	LF	345.00	\$16.00	\$5,520.00
		0001	1380	8061007A	CURB INLET CHECK	4.00	2.00	6.00	EA	6.00	\$126.00	\$756.00
		0001	1390	8061016	SEDIMENT REMOVAL	146.00	-146.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	1400	8061019	SILT FENCE	7,156.00	-5,382.00	1,774.00	LF	1,774.00	\$3.00	\$5,322.00
		0001	1410	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,451.00	0.00	1,451.00	SQYD	1,451.00	\$4.96	\$7,196.96
		0010	1420	6061060	MGS GUARDRAIL	1,088.00	87.00	1,175.00	LF	1,175.00	\$18.50	\$21,737.50
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	738.00	-75.00	663.00	LF	663.00	\$21.50	\$14,254.50
		0010	1440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	1450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	1470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$1,964.00	\$3,928.00
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	2.00	\$277.00	\$554.00
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00
		0030	1500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$2,241.00	\$4,482.00
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	43.00	\$38.00	\$1,634.00

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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	otal Value	Posted to E	Date as of Report Generated Date							\$3,168,372.25
00117-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		7	Oct 16,	SYSTEM	\$0.00 (\$14.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2020		(\$14.02)	, , , ,
			Price FUEL - 1					(\$14.02)	
	0050 -	· Total						(\$14.02)	
	0060	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$54,332.22)	
					8	Nov 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$54,332.22)	
					9	Nov 16, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$54,332.22)	
					10	Dec 2, 2020	SYSTEM	\$54,332.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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



MATCHIE POCK-27 (RP-1) POCK-27 (RP	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Price Pric	J4P3249	0070			FUEL - Tota	ıl			(\$72.28)								
			PG64-22 (BP-1)		liustment - To	ital			(\$39.473.20)								
2								SYSTEM									
Overrun - Total						22	Jun 2,	SYSTEM	\$89,557.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yosti 1 overridding Payment							
Price FUEL					O	-4-1			***	Estimate Exception 1 on the current Payment Estimate.							
Price PUEL						otai											
Sept					aı		-										
2020 1				Price FUEL				SYSTEM	(\$2,435.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
2009						5		SYSTEM	(\$17,096.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
8						6		SYSTEM	(\$7,823.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
1						7		SYSTEM	(\$11,353.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Total						8		SYSTEM	(\$3,303.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Cotal City						11		SYSTEM	(\$3,117.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Price FUEL - Total 14 2-22 15 15 15 16 17 18 17 18 18 18 18 18					- Total				(\$45.130.76)								
Misc. Other Item Adjustment FUEL 14 Feb 2, yosişt (\$34.17) Fuel price adjustment for work performed on 09/25/2020.				Price FUEL -	Total												
MISC Other Item Adjustment FUEL 14 Feb 2, 2021 (\$34.17)		0070 - Total	- Total														
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						4 4 5 5 6 6 7 7 8 8	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59 (\$2,192,547.59) \$2,325,404.60	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.							
9 Nov 16, SYSTEM (\$2,325,404.60)						4 4 5 5 6 6 7 7 8 8	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 10, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16	SYSTEM	\$1,456,140.98 (\$1,456,140.98) \$1,503,695.41 (\$1,503,695.41) \$2,072,681.60 (\$2,072,681.60) \$2,192,547.59 (\$2,192,547.59) \$2,325,404.60 (\$2,325,404.60)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							



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 yostj 1 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 yostj 1 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 yostj 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					12	Jan 2, 2021	SYSTEM	(\$591,661.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$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 correctled on 9/12, but the work was performed on 8/20, 8/24, or 8/25. The system autogenerated the 385.89 tons using the factors for September instead of August.							
				FUEL - Tota	ıl			(\$67.11)								
				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							
					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	7		7	7	7	7	7	Oct 16,	SYSTEM	(\$4,986.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2020										
					8	2020 Nov 2, 2020	SYSTEM	(\$5,914.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23249	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 yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$42,318.00)	
					4	Sep 2, 2020	SYSTEM	\$67,666.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$67,666.50)	
					5	Sep 16, 2020	SYSTEM	\$81,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$81,648.00)	
					6	Oct 1, 2020	SYSTEM	\$89,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$89,703.00)	
				- Total				\$0.00	
			Material - Total	ıl - 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 - T	otal			\$0.00	
		Overrun - Total						\$0.00	
	0100 -							\$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 yost 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$64,805.35)	
				- Total				\$0.00	
			Material - Tota	al				\$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				\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0120	ULTRATHIN BONDED WEARING	Material		6	Oct 1, 2020	SYSTEM	\$140,169.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE, TYPE B			6	Oct 1, 2020	SYSTEM	(\$140,169.04)	
					7	Oct 16,	SYSTEM	\$140,169.04	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			
249	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					\$0.00				
			Other Item Adjustment	ACAD		Oct 1, 2020	yostj1	(\$3,145.42)	Asphalt cement price adjustment for dates 9/16 through 9/29.			
			Oil II A	ACAD - Tota				(\$3,145.42)				
			Other Item Ad	justment - To		0-14	OVOTEM	(\$3,145.42)	Defended have Dries Adjustment Index Adjustment Two conflict in EUE			
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2,487.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Duine FUEL	- Total				(\$2,487.80)				
	0120 -	Total	Price FUEL - 1	otal				(\$2,487.80)				
	0120 -	CONCRETE	Material		6	Oct 1,	SYSTEM	(\$5,633.22) \$938.40	This adjustment offsets the original system-generated Overrun Payment			
	0130	PAVEMENT (8 IN. NON-REINF)	waterial		0	2020	STSTEM	\$936.4U	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$938.40)				
					7	Oct 16, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					7	Oct 16, 2020	SYSTEM	(\$938.40)				
						8	Nov 2, 2020	SYSTEM	\$938.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
								8	Nov 2, 2020	SYSTEM	(\$938.40)	
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Price FUEL		6	Oct 1, 2020	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$2.41)				
	0400	Total	Price FUEL - 1	otal				(\$2.41)				
	0130 -		Motorial		0	No. C	CVCTERA	(\$2.41)	This adjustment effects the spirits of system served of Community			
	0150	CONCRETE MEDIAN	Material		8	Nov 2, 2020	SYSTEM	\$12,340.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					8	Nov 2, 2020	SYSTEM	(\$12,340.90)				
					9	Nov 16, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					9	Nov 16, 2020	SYSTEM	(\$28,821.80)	•			
					10	Dec 2, 2020	SYSTEM	\$28,821.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Dec 2, 2020	SYSTEM	(\$28,821.80)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0150 -	Total						\$0.00				
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 2, 2020	SYSTEM	\$2,890.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2000	P3249	0160		Material		8		SYSTEM	(\$2,890.55)				
10						9		SYSTEM	\$2,890.55	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment			
2000 2000 10 2000 20						9		SYSTEM	(\$2,890.55)				
1 Dec 16 SYSTEM \$2,880.55 This adjustment offsets the original system-percented Overrun Psyment Estimate Dec 16 SYSTEM \$2,880.55 SYSTEM \$2,880.55 SYSTEM \$2,880.55 SYSTEM \$2,880.55 SYSTEM \$1,000 SYSTEM \$1,000						10		SYSTEM	\$2,890.55	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment			
2020 Selamade item Aglustment (0005) due to user youth overriding Payment Estimate Estimate Ecooption 11 on the ourself Payment Estimate. 10						10		SYSTEM	(\$2,890.55)				
11						11		SYSTEM	\$2,890.55	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment			
						11		SYSTEM	(\$2,890.55)				
					- Total				\$0.00				
				Material - Tota	al								
Note Net		0160	Total										
			INTEGRAL CURB (6 IN. HEIGHT	Material		8		SYSTEM		Estimate Item Adjustment (0007) due to user yostj1 overridding Payment			
2020 SySTEM (\$13,006.50) Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payme								8		SYSTEM	(\$8,233.67)		
10							9		SYSTEM	\$13,606.50	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment		
2020 Estimate Item Adjustment (0044) due to user yosiţi overridding Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Item Adjustment (0025) due to user yosiţi overridding Payment Estimate Item Adjustment (0025) due to user yosiţi overridding Payment Estimate Item Adjustment (0025) due to user yosiţi overridding Payment Estimate Item Adjustment (0025) due to user yosiţi overridding Payment Estimate Exception 29 on the current Payment Estimate. 12						9		SYSTEM	(\$13,606.50)				
2020 12									10		SYSTEM	\$13,606.50	Estimate Item Adjustment (0044) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 12							10		SYSTEM	(\$13,606.50)			
2021 \$0.00							12		SYSTEM	\$8,233.67	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment		
Material - Total S0.00						12		SYSTEM	(\$8,233.67)				
170 - Total					- Total				\$0.00				
12				Material - Tota	al				\$0.00				
12			TRUCK OR	Material		12		SYSTEM					
Total \$0.00						12		SYSTEM	(\$3,000.00)	Estimate Exception 33 on the current Payment Estimate.			
Substitute Sub					- Total		2021		\$0.00				
Substitute Sub				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 Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0210	CONC MATL FOR	Material		1		SYSTEM					
Sep 2, SYSTEM Sep 3, SYSTEM Sep 3, SYSTEM Sep 4, Sep 5, SYSTEM Sep 6, SYSTEM Sep 6, SYSTEM Sep 7, SYSTEM Sep 8, SYSTEM Sep 8			FULL DEPTH			2		SYSTEM	(\$232,559.68)				
2020 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.						3		SYSTEM	\$256,441.95	Estimate Item Adjustment (0014) due to user yostj1 overridding 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)				
						4		SYSTEM	\$256,441.95	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment			
						4		SYSTEM	(\$256,441.95)				



March 1920 CRR A PLACE Medial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2000	J4P3249	0210	CONC MATL FOR	Material		5		SYSTEM	\$256,441.95	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment	
2000 2011 575TEM 2025,44155 7 2046 7 20						5		SYSTEM	(\$256,441.95)		
2000 7 2016 8 75TEM 2255,441 55 This adjustment offers the original system-generated Coercum Payment Editation Bern Adjustment (1015) due to user young loverriding Payment Editation Bern Adjustment (1015) due to user young loverriding Payment Editation Bern Adjustment (1015) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern Adjustment (1016) due to user young loverriding Payment Editation Bern						6		SYSTEM	\$256,441.95	Estimate Item Adjustment (0047) due to user yostj1 overridding Payment	
Cat						6		SYSTEM	(\$256,441.95)		
B						7		SYSTEM	\$256,441.95	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment	
2000 SysTEM (\$256,441.95)						7		SYSTEM	(\$256,441.95)		
9						8		SYSTEM	\$256,441.95	Estimate Item Adjustment (0019) due to user yostj1 overridding Payment	
2020 SYSTEM S409,209.98 This adjustment (0010) due to usery sost) overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0047) due to usery sost) overridding Payment Estimate Item Adjustment (0047) due to usery sost) overridding Payment Estimate Estimate Item Adjustment (0047) due to usery sost) overridding Payment Estimate Exception 34 on the current Payment Estimate. **Total****						8		SYSTEM	(\$256,441.95)		
10						9		SYSTEM	\$409,260.98	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment	
2020 Estimate Rem Adjustment (0047) due to user youtly overniding Priyment Estimate.						9		SYSTEM	(\$409,260.98)		
Augustness Control C					10		SYSTEM	\$409,260.98	Estimate Item Adjustment (0047) due to user yostj1 overridding Payment		
Material-Total Aug 3, 2020 3 Aug 17, 2020 4 Sep 2, 2020 5 Sep 16, 68 MaterialCredit - Total Sarpe, 616, 68 MaterialCredit - Total Other Item Adjustment OTHR 6 Oct 1, 2020 OTHR - Total Salu 11 6, 2021 Other Item Adjustment by a company of the company of					10		SYSTEM	(\$409,260.98)			
MaterialCredit 2 Aug 3, SYSTEM \$147,057.00 3 Aug 17, SYSTEM \$232,559.68 -Total \$379,516.68 MaterialCredit - Total \$379,516.68 Other Item Adjustment OTHR 6 Oct 1, 2020 \$10 (\$3,165.95) Jun 16, 2021 \$23 Jun 16, 2021 \$2021 \$2021 \$2021 \$2020 \$20			Material - Total	- Total				(\$379,616.68)			
2020 3 Aug 17, 2VSTEM \$232,559.68 \$379,616.68									(\$379,616.68)		
S379,616.68							2		SYSTEM	\$147,057.00	
Sample S						3		SYSTEM	\$232,559.68		
Other Item Adjustment OTHR 6					- Total				\$379,616.68		
Adjustment 2020				MaterialCredit	- Total				\$379,616.68		
DTHR - Total PPPS 1 Jul 17, 2020 Single Sin				Other Item		6		yostj1	\$3,165.95	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	
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. This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception. PPPS - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Overrun 3 Aug 17, 2020 \$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 \$YSTEM (\$3,165.95) 4 Sep 2, 2020 \$YSTEM (\$3,165.95) 4 Sep 2, 2020 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Sep 16, \$YSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates on the current Payment Estimate.						23		yostj1	(\$3,165.95)	the project. This negative adjustment will correct the "other" adjustment type	
2020 exception related to system-generated deduction. 3					OTHR - Tota	al			\$0.00		
PPPS - Total \$0.00					PPPS	1		kinga1	\$147,057.00		
Overrun Overrun Overrun Overrun Overrun Overrun Overrun 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 3 Aug 17, 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. Sep 16, SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates						3		yostj1	(\$147,057.00)	estimate 0002 and allows the override to control the material adjustment.	
Overrun Overrun Overrun 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 Aug 17, 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. Sep 16, SYSTEM (\$3,165.95) Averaged Price Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate.					PPPS - Tota	ıl			\$0.00		
Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. 3 Aug 17, 2020 (\$3,165.95) 3 Aug 17, 2020 (\$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, SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates				Other Item Adj	ustment - To	tal			\$0.00		
3 Aug 17, yostj1 (\$3,165.95) 4 Sep 2, 2020 SYSTEM (\$3,165.95) 5 Sep 16, SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate.				Overrun	Overrun	3		SYSTEM	\$3,165.95	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23	
2020 4 Sep 2, 2020 4 Sep 2, 2020 4 Sep 2, 2020 5 SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Sep 16, SYSTEM (\$3,165.95) Averaged Price 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, SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates						3	Aug 17, 2020	SYSTEM	(\$3,165.95)		
2020 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, SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates						3		yostj1	(\$3,165.95)		
Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Sep 16, SYSTEM (\$3,165.95) Averaged Price Adjustment from this item on all previous payment estimates						4		SYSTEM	(\$3,165.95)		
						4		SYSTEM	\$3,165.95	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16	
						5		SYSTEM	(\$3,165.95)		



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	Overrun	Overrun	5	Sep 16, 2020	SYSTEM	\$3,165.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					23	Jun 16, 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.			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0210 -	Total						\$0.00				
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Aug 3, 2020	SYSTEM	(\$2,892.00)				
		(FOR			3	Aug 17, 2020	SYSTEM	(\$2,853.00)	Unit wise board or covered commend interests for installed constitution all			
					6	Oct 1, 2020	SYSTEM	\$5,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0240 -	Total						\$0.00				
	0250	DOWEL BAR (FURNISH AND INSTALL WITH	Material		1	Jul 17, 2020	SYSTEM	(\$3,792.90)				
		BASK			2	Aug 3, 2020	SYSTEM	(\$5,687.00)				
					3	Aug 17, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					3	Aug 17, 2020	SYSTEM	(\$7,397.80)				
					4	Sep 2, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
								4	Sep 2, 2020	SYSTEM	(\$7,397.80)	
					5	Sep 16, 2020	SYSTEM	\$7,397.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					5	Sep 16, 2020	SYSTEM	(\$7,397.80)				
					6	Oct 1, 2020	SYSTEM	\$263.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$263.20)				
				- Total				(\$9,479.90)				
			Material - Tota	I				(\$9,479.90)				
			MaterialCredit		2	Aug 3, 2020	SYSTEM	\$3,792.90				
					3	Aug 17, 2020	SYSTEM	\$5,687.00				
				- Total				\$9,479.90				
			MaterialCredit					\$9,479.90				
			Other Item Adjustment	PPPS		Jul 17, 2020	kinga1	\$3,792.90	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.			
					3	Aug 17, 2020	yostj1	(\$3,792.90)	This adjustment offsets the partial payment for pending sample done on estimate 0002 and allows the override to control the material adjustment. Working with Materials and QC to resolve exception.			
				PPPS - Tota	ıl			\$0.00				
			Other Item Adj	justment - To	tal			\$0.00				
	0250 -	Total						\$0.00				
	0260	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD		Dec 2, 2020	yostj1	(\$298.08)	Asphalt cement price adjustment for work between the dates 7/15/20 and 7/18/20.			
				ACAD - Tota				(\$298.08)				
			Other Item Adj	ustment - 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)	
1-Total 1-To				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 Hem Adjustment 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 South Sout						3		yostj1	(\$3,673.45)	estimate 0002 and allows the override to control the material adjustment.
Overrun Overrun 5 Sap 16, SYSTEM (\$28.05)					PPPS - 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 2020 3 2020 20			_		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
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	ıl				(\$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	ljustment - Total				\$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					(\$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)					
		DAKKICADE			2	Aug 3, 2020	SYSTEM	(\$750.00)					
					3	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					3	Aug 17, 2020	SYSTEM	(\$750.00)					
				- Total				(\$1,500.00)					
			Material - Tota	ıl				(\$1,500.00)					



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	Other Item	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.	
				PPPS - Total				\$0.00	Working with Materials and QC to resolve exception.	
			Other Item Ad	djustment - Total				\$0.00		
	0350 -	- Total	Other Item Au	justilient - 10	, tai			\$0.00		
	0370	CMS W/O	Material		1	Jul 17,	SYSTEM	(\$8,650.00)		
	20.0	COMMUNICATION INTERFACE,			2	2020 Aug 3,	SYSTEM	(\$8,650.00)		
		CONT F/				2020				
						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						
				- Total				(\$17,300.00)		
			Material - Tota					(\$17,300.00) (\$17,300.00)		
			Material - Tota MaterialCredit		2	Aug 3, 2020	SYSTEM			
					3		SYSTEM SYSTEM	(\$17,300.00)		
						2020 Aug 17,		(\$17,300.00) \$8,650.00		
				l - Total		2020 Aug 17,		(\$17,300.00) \$8,650.00 \$8,650.00		
			MaterialCredit	l - Total	3	2020 Aug 17,		(\$17,300.00) \$8,650.00 \$8,650.00 \$17,300.00	Payment made for completed work. Working with Materials and QC to resolve exception related to system-generated deduction.	
			MaterialCredit MaterialCredit Other Item	- Total - Total	3	2020 Aug 17, 2020 Jul 17,	SYSTEM	(\$17,300.00) \$8,650.00 \$8,650.00 \$17,300.00 \$17,300.00		



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	justment - 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" WHT MIDBL	Material		7	Oct 16, 2020	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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 PVMT MARK, 30"	Material			2020									
		WHT MIDBL		- Total				\$0.00							
	2112		Material - Tota	al .				\$0.00							
	0440 -							\$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 yosti1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
		FAINT			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 yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$25,956.45)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Other Item Adjustment	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		tal			(\$84.69)							
			Other Item Ad	justment - To	tal			(\$84.69)							
	0460 -	Total						(\$84.69)							
	0470	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
		1 All VI			7	Oct 16, 2020	SYSTEM	(\$1,351.80)							
					8	Nov 2, 2020	SYSTEM	\$1,351.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					8	Nov 2, 2020	SYSTEM	(\$1,351.80)							
					9	Nov 16, 2020	SYSTEM	\$23,195.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					9	Nov 16, 2020	SYSTEM	(\$23,195.16)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$131.52	Retroreflectivity adjustment per third party test results.						
				REFL - Tota				\$131.52							
			Other Item Ad	justment - 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 Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
3249	0480	12 IN. WHITE	Material	Туре		2020									
2.0	0.00	HIGH BUILD WATERBORNE	material	- Total		2020		\$0.00							
		PAINT	Material - Tota					\$0.00							
	0480 -	Total						\$0.00							
	0490	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Oct 16, 2020	SYSTEM	\$2,531.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
		MARKING			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					\$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 yosti1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
		MARKING			7	Oct 16, 2020	SYSTEM	(\$1,973.40)							
					8	Nov 2, 2020	SYSTEM	\$4,585.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yosti1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					8	Nov 2, 2020	SYSTEM	(\$4,585.10)							
					9	Nov 16, 2020	SYSTEM	\$4,683.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
							9	Nov 16, 2020	SYSTEM	(\$4,683.38)					
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Other Item Adjustment	REFL	15	Feb 16, 2021	yostj1	\$6.98	Retroreflectivity adjustment per third party test results.						
				REFL - Tota	d			\$6.98							
			Other Item Ad	justment - To	tal			\$6.98							
	0495 -	Total						\$6.98							
	0500	FLOWABLE BACKFILL	Material	Material	Material	Material	Material	Material	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	al				\$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).						
		TALWIOI SUNT.			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 a 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 a 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	il				\$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 yostj1 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	ıl				\$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)
				- 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
			0 1 0		- Total			\$122,349.50	
			Construction :	Stocкріїе S I I	5	Sep 16, 2020	SYSTEM	\$122,349.50 \$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)	Example 2.60pton c on the carron regiment 2.60mte.
					6	Oct 1, 2020	SYSTEM	\$117,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user yostj 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$117,243.75)	
					12	Jan 2, 2021	SYSTEM	\$171,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$171,587.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 -	Total						\$0.00	
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$5,259.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1 0 114			6	Oct 1, 2020	SYSTEM	(\$21,039.45)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
49	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 STI	MI - Total			\$106,595.75						
			Material		5	Sep 16, 2020	SYSTEM	\$9,137.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 16, 2020	SYSTEM	(\$9,137.50)						
					6	Oct 1, 2020	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Oct 1, 2020	SYSTEM	(\$45,687.50)						
					7	Oct 16, 2020	SYSTEM	\$105,618.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Oct 16, 2020	SYSTEM	(\$105,618.75)						
					8	Nov 2, 2020	SYSTEM	\$117,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Nov 2, 2020	SYSTEM	(\$117,992.00)						
					12	Jan 2, 2021	SYSTEM	\$45,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
									12	Jan 2, 2021	SYSTEM	(\$45,687.50)		
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0610 -	Total						\$0.00						
	0620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$10,927.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(22.12)			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		ntal			(\$49,952.00)						
			Construction	отоокрие по	4	Sep 2,	SYSTEM	\$49,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI	- Total	7	2020	SISIEW	\$49,952.00	r ayrısın Estinate iteni Aujustineni generated Stockpile Harisaction					
			Construction		MI - Total			\$49,952.00						
	0620 -	Total	Sonstruction	Otockpile STI	m - Total			\$49,952.00						
	0620 -	MGS END ANCHOR	Construction Stockpile		5	Sep 16, 2020	SYSTEM	(\$500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ANCHOR S	Stockpile		6	Oct 1, 2020	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						2020								



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	Stockpile - To	otal			(\$8,000.00)				
			Construction		4	Sep 2, 2020	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	- Total		2020		\$8,000.00				
			Construction S		VII - Total			\$8,000.00				
	0630 -	Total						\$0.00				
	0640	TYPE A			5	Sep 16,	SYSTEM	(\$9,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		6	2020 Oct 1,	SYSTEM	(\$21,238.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)			7	2020	SYSTEM					
						Oct 16, 2020		(\$22,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Nov 2, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$59,163.00)				
			Construction	Stockpile - To				(\$59,163.00)				
		Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$59,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		0640 - Total	STIVII	- Total				\$59,163.00				
			Construction	Stockpile STI	VII - Total			\$59,163.00				
			Material					\$0.00				
	0650	CONDUIT, 3 IN. RIGID, PUSHED	Material	Material		9	Nov 16, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
									9	Nov 16, 2020	SYSTEM	(\$4,306.50)
					10	Dec 2, 2020	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					10	Dec 2, 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	Material	Material	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)				
						2020						



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 No. 2 SYSTEM GFACES	J4P3249	5001	(DRILLING, FURNISHING AND	Material		8		SYSTEM	\$7,005.18	Estimate Item Adjustment (0057) due to user yostj1 overridding Payment
2009 2009			INST			8		SYSTEM	(\$7,005.18)	
1						9		SYSTEM	\$9,467.64	Estimate Item Adjustment (0049) due to user yostj1 overridding Payment
Part						9		SYSTEM	(\$9,467.64)	
SOUT Total Sout Total Sout						10		SYSTEM	\$9,467.64	Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
Section						10		SYSTEM	(\$9,467.64)	
					- Total				\$0.00	
TEURN 6 NSTAN Material FURN 8 NSTAN FURN 8 NSTAN 8 NSTAN 8 NSTAN FURN 8 NSTAN 8				Material - Tota	al				\$0.00	
FURN & INSTAL)		5001 -	- Total						\$0.00	
2020		5002	FURN & INSTAL)	Material		6		SYSTEM	\$1,335.10	Estimate Item Adjustment (0054) due to user yostj1 overridding Payment
2020 Estimate Item Aglusthement (1079) due to userly oxight overridding Payment Estimate. Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate.						6		SYSTEM	(\$1,335.10)	
2020 8						7		SYSTEM	\$1,335.10	Estimate Item Adjustment (0079) due to user yostj1 overridding Payment
2020 Estimate Item Adjustment (0056) due to user yostif overridding Payment						7		SYSTEM	(\$1,335.10)	
Source S						8		SYSTEM	\$1,335.10	Estimate Item Adjustment (0058) due to user yostj1 overridding Payment
Solid Soli						8		SYSTEM	(\$1,335.10)	
S002 - Total S003 - Misson					- Total				\$0.00	
S009				Material - Tota	al				\$0.00	
AGGREGATE FOR BASE		5002	· Total						\$0.00	
2021		5009	AGGREGATE	Material		12		SYSTEM	\$147,687.37	Estimate Item Adjustment (0029) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user yostj1 overridding Payment						12		SYSTEM	(\$147,687.37)	
Total \$0.00						18		SYSTEM	\$147,687.37	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
Material - Total S0.00						18		SYSTEM	(\$147,687.37)	
Solid Soli					- Total				\$0.00	
J4P3249 - Total J4P3240 0720 CLASS A EXCAVATION Price FUEL 7 Oct 16, 2020 SYSTEM (\$315.95) Price FUEL - Total O730 COMPACTING EMBANKMENT O740 - Total O750 - Total				Material - Tota	al				\$0.00	
J4P3260 0720 CLASS A EXCAVATION Price FUEL 7 Oct 16, 2020 SYSTEM (\$315.95) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$315.95) Price FUEL - Total (\$315.95)		5009	· Total						\$0.00	
EXCAVATION - Total - Total - Total (\$315.95) Price FUEL - Total (\$315.95) O730 COMPACTING EMBANKMENT - Oct 16, 2020 - Oct 16, 2020 - SYSTEM - Oct 16, 2020 - SYSTEM - Oct 16, 2020 - This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. - Oct 16, 2020 - This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. - Oct 16, 2020 - SYSTEM - Oct 16, 2020 - Oc	J4P3249 -	Total							(\$291,528.94)	
Price FUEL - Total (\$315.95) O730 COMPACTING EMBANKMENT A Cot 16, 2020 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. Oct 16, SYSTEM (\$652.50) Nov 2, 2020 SYSTEM \$654.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.	J4P3260	0720		Price FUEL		7		SYSTEM	(\$315.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O730 COMPACTING EMBANKMENT Material					- Total				(\$315.95)	
O730 COMPACTING EMBANKMENT A				Price FUEL - T	Гotal				(\$315.95)	
Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7		0720	Total						(\$315.95)	
8 Nov 2, 2020 8 Nov 2, 2020 8 Nov 2, SYSTEM \$654.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$654.00)		0730		Material		7		SYSTEM	\$652.50	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment
Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$654.00)						7		SYSTEM	(\$652.50)	
8 Nov 2, SYSTEM (\$654.00)						8		SYSTEM	\$654.00	Estimate Item Adjustment (0033) due to user yostj1 overridding Payment
						8		SYSTEM	(\$654.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	0740	COMPACTING IN CUT	Material		7	Oct 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$12,495.00)	
					8	Nov 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$12,495.00)	
					9	Nov 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$12,495.00)	
					10	Dec 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$12,495.00)	
					11	Dec 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$12,495.00)	
					12	Jan 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
			Material - Tota	nl				\$0.00	
	0740 -							\$0.00	
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2020	SYSTEM	\$26,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$26,660.00)	
					8	Nov 2, 2020	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$15,920.00)	
					9	Nov 16,	SYSTEM	\$15,920.00	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	0790	TYPE 5 AGGREGATE	Material			2020			Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FOR BASE (6 IN. 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)	
					14	Feb 1, 2021	SYSTEM	\$15,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$15,920.00)	
				- Total				\$0.00	
			Material - Tota	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)	
	0790 -	T-4-1	Price FUEL - 1	Total				(\$133.65)	
	0800	MISC. AGGREGATE FOR BASE	Material		7	Oct 16, 2020	SYSTEM	(\$133.65) \$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.
		TORBAGE			7	Oct 16, 2020	SYSTEM	(\$31,219.86)	Estimate Exception 6 of the surrent ayritem Estimate.
					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	



Application Application Name	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
2000				Туре	Adjustment Type	Number	Date	Ву			
	J4P3260	0810		Material		8		SYSTEM	\$10,045.00	Estimate Item Adjustment (0036) due to user yostj1 overridding Payment	
2020 2020						8		SYSTEM	(\$10,045.00)		
10						9		SYSTEM	\$10,045.00	Estimate Item Adjustment (0022) due to user yostj1 overridding Payment	
2000						9		SYSTEM	(\$10,045.00)		
11 Dec 16, 2020 SYSTEM \$10,045.00 This adjustment offers the original system-generated Oversus Payment Estimate Board Application (OT) due to user yeaglt oversiding Payment Estimate Board Application (OT) due to user yeaglt oversiding Payment Estimate Board Application (OT) due to user yeaglt oversiding Payment Estimate Board Application (OT) due to user yeaglt oversiding Payment Estimate Exception 7 on the current Reprinted Material Payment Estimate Exception 7 on the current Reprinted Extended Board (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate (OT) due to user yeaglt oversiding Payment (OT) due to user yeaglt oversiding Payment (OT) due to user yeaglt oversiding Payment Estimate Exception (OT) due to user yeaglt oversiding Payment Estimate (OT) due to user yeaglt oversiding Payment Estimate (OT) due to user yeaglt oversiding Payment (OT) due to user yeaglt oversiding Payment E						10		SYSTEM	\$10,045.00	Estimate Item Adjustment (0055) due to user yostj1 overridding Payment	
2000						10		SYSTEM	(\$10,045.00)		
1						11		SYSTEM	\$10,045.00	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment	
2021 Estimate learn Adjustment (071) full to lose yoully overridding Psyment						11		SYSTEM	(\$10,045.00)		
Total						12		SYSTEM	\$10,045.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment	
Material - Total So.00						12		SYSTEM	(\$10,045.00)		
Other Item Adjustment FUEL 14 Feb 2 2021 (\$70.11) Fuel price adjustment for work performed on 10/22/2020.					- Total				\$0.00		
Adjustment FUEL - Total (\$70.11)				Material - Tota	ıl				\$0.00		
					FUEL	14		yostj1	(\$70.11)	Fuel price adjustment for work performed on 10/22/2020.	
0810 - Total					FUEL - Tota	ıl			(\$70.11)		
Discrimination Disc		0810 - 1		Other Item Ad	justment - To	tal			(\$70.11)		
MIXTURE PG64-22 (BP-2)			Total						(\$70.11)		
ACAD - Total ACAD - Total		0820	BIT. PAVEMENT MIXTURE			ACAD	6		yostj1	(\$9,554.41)	Asphalt cement price adjustment for dates 9/16 through 9/29.
ACAD - Total			FG04-22 (BF-2)			7		yostj1	(\$4,140.85)	Asphalt cement price adjustment for the dates 10/01 to 10/15.	
Other Item Adjustment - Total (\$11,443.07)						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	justment - 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)		
MISC. Other Item Adjustment FUEL 14 Feb 2, 2021 (\$240.90) Fuel price adjustment for work performed on 10/22/2020.				Price FUEL - 1	Γotal				(\$11,619.79)		
Adjustment 2021 (\$240.90)		0820 -	Total						(\$23,062.86)		
Other Item Adjustment - Total (\$240.90) 0830 - Total (\$240.90) 0840			MISC.		FUEL	14		yostj1	(\$240.90)	Fuel price adjustment for work performed on 10/22/2020.	
0830 - Total ORAGE ASPH. CONC. MIXTURE PG 76-22 (SP095C) ASPH. CONC. MIXTURE PG 76-22 (SP095C) ORAGE OCt 1, 2020 SYSTEM \$524,539.35 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. Oct 1, 2020 SYSTEM (\$524,539.35) Total Oct 1, 2020 SYSTEM \$912,933.91 This adjustment offsets the original system-generated Overrun Payment This adjustment offsets the original system-generated Overrun Payment					FUEL - Tota	ı			(\$240.90)		
ASPH. CONC. Material 6 Oct 1, 2020 SYSTEM \$524,539.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user yost)1 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 Estimate.				Other Item Ad	justment - To	tal			(\$240.90)		
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		0830 -	Total						(\$240.90)		
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 9/15 was left off the previous estimate, but was included in this adjustment.									
					7	Oct 16, 2020	yostj1	(\$12,881.86)	Asphalt cement price adjustment for the dates 10/01 to 10/15.									
					11	Dec 16, 2020	yostj1	(\$11.87)	Asphalt cement price adjustment that corrects an error in the quantity of SP095 mix used on 8/26/2020.									
				ACAD - Tota	al			(\$33,379.34)										
				BITM	14	Feb 2, 2021	yostj1	\$47,489.45	Asphalt volumetrics, density, and TSR adjustments.									
				BITM - Tota				\$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	ljustment - To	tal			(\$33,379.34)											
			Overrun	Overrun	7	Oct 16, 2020	SYSTEM	(\$105,609.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					7	Oct 16, 2020	SYSTEM	\$34,716.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 59 on the current Payment Estimate.									



MINTERIER CP	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000 Entonable than Adjustment (D022) overliding Peyment Estimate Ecospons of the current Propriett Estimate Ecospons of the Current Propriett Estimate (Ecospons of the Current Propriett Estimate (Ecospons of the Current Propriett (Estimate))	P3260	0840	MIXTURE PG	Overrun	Overrun	7		SYSTEM	\$40,278.81	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 59
2000 September						7		SYSTEM	\$30,613.85	Estimate Item Adjustment (0052) overridding Payment Estimate Exception 59
2000 2000						8		SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
2009 Nov 16, SYSTEM \$105,658.00 The adjustment offsets the original system-generated Overrus Payment Estimate Encoption 6 on the current Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 3 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 3 of 2,000 The adjustment form this latern and payment estimate Exception 3 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 3 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 3 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the Current Payment Estimate Exception 2 on the Current Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment offsets the original system-generated Overrus Payment Estimate Exception 2 of 2,000 The adjustment Type applied in PUEL 2000 The Carrent Payment Estimate Exception 3 of the Current Payment Estimate Exception 3 of the Cur						8		SYSTEM	\$105,658.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 79
						9		SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
10						9		SYSTEM	\$105,658.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 66
2020 Estimate librar Adjustment (0000) providing Payment Estimate Exception 6 on the current Payment (Schlamate).						10		SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
11						10		SYSTEM	\$105,658.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 65
11						11		SYSTEM	(\$105,658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32924' is applied (if non-zero).
11						11		SYSTEM	(\$313.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020 System Stimular learn Adjustment (0003) overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment (0003) overridding Payment estimates 2021						11		SYSTEM	\$313.28	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24
2021 2						11		SYSTEM	\$105,658.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24
Estimate Item Adjustment (0002) overinding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 6054.460. Overrun Cuantity Balance 1691.46. 13 Jan 16, SYSTEM (\$105.971.27) Averaged Price Adjustment from this item on all previous payment estimates of '-2.32928' is applied (if non-zero). 18 Apr 2, 2021 SYSTEM 3105,971.27 Unit price based on averaged overrun adjustments for installed quantity on a price FUEL. 2021 SYSTEM 5.000 Overrun - Total Price FUEL 4 Sep 2, SYSTEM (\$9,156.47) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2020 Reference Item Price Adjustment Index Adjustment Type						12		SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).
2021 18						12		SYSTEM	\$105,971.27	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6054.460;
Dverrun - Total Price FUEL Price FUEL Price FUEL A Sep 2. SYSTEM (\$9,156.47) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$0.00) Reference Item Price Adjustment Index Adjustment						13		SYSTEM	(\$105,971.27)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.32923' is applied (if non-zero).
Price FUEL						18		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).
Price FUEL 4 Sep 2, 2020 SYSTEM (\$9,156.47) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Sep 16, 2020 SYSTEM (\$6,794.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Oct 1, 2020 SYSTEM (\$2,397.77) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 16, 2020 SYSTEM (\$14,376.01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 16, 2020 SYSTEM (\$11.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 16, 2020 SYSTEM (\$11.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 System (\$32,736.12) 13 Aug 17, 2020 SYSTEM System System of System System-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.						otal				
2020 6 Oct 1, 2VSTEM (\$2,397.77) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 7 Oct 16, 2020 11 Dec 16, SYSTEM (\$14,376.01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 11 Dec 16, SYSTEM (\$11.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 Price FUEL - Total (\$32,736.12) Price FUEL - Total (\$32,736.12) 0850 TACK COAT Material 3 Aug 17, 2020 SYSTEM \$302.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM (\$302.50) 4 Sep 2, SYSTEM \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					al	4		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020 7 Oct 16, 2020 [\$14,376.01] Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 16, 2020 [\$11.62] Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total Price FUEL - Total [\$32,736.12] 840 - Total TACK COAT Material 3 Aug 17, 2020 [\$3200] SYSTEM [\$302.50] This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 17, 2020 [\$302.50] This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 17, 2020 [\$302.50] This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						5		SYSTEM	(\$6,794.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
7 Oct 16, 2020 (\$14,376.01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 16, 2020 (\$11.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12020 (\$32,736.12) Price FUEL - Total (\$32,736.12) 13 Aug 17, 2020 SYSTEM \$302.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 17, 2020 SYSTEM (\$302.50) 4 Sep 2, 2020 SYSTEM \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.						6	Oct 1,	SYSTEM	(\$2,397.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Total Price FUEL - Total SYSTEM (\$11.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$32,736.12) Price FUEL - Total (\$32,736.12) SYSTEM (\$302.50) TACK COAT Material Aug 17, 2020 SYSTEM SYSTE						7	Oct 16,	SYSTEM	(\$14,376.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$32,736.12) TACK COAT Material 3 Aug 17, 2020 SYSTEM \$302.50 4 Sep 2, 2020 SYSTEM \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						11	Dec 16,	SYSTEM	(\$11.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Natural Sep 2, 2020 SYSTEM S10,760.00 SYSTEM S10,760.00 System-generated Overrun Payment Stimate Stem Adjustment (0032) due to user yostj1 overridding Payment Stimate Stem Adjustment offsets the original system-generated Overrun Payment Stimate Stima					- Total				(\$32,736.12)	
TACK COAT Material 3 Aug 17, 2020 SYSTEM \$302.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 17, 2020 (\$302.50) 4 Sep 2, 2020 SYSTEM \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Price FUEL -	Total				(\$32,736.12)	
Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 17, 2020 (\$302.50) 4 Sep 2, 2020 SYSTEM \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0840 -	Total						(\$66,115.46)	
4 Sep 2, 2020 SYSTEM \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0850		Material		3		SYSTEM	\$302.50	Estimate Item Adjustment (0032) due to user yostj1 overridding Payment
4 Sep 2, 2020 \$10,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						3		SYSTEM	(\$302.50)	
					4	Sep 2,	SYSTEM	\$10,760.00	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment	
2022					4	Sep 2, 2020	SYSTEM	(\$10,760.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3260	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 yosti 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$28,892.50)	
				- Total				\$0.00	
			Material - Tota	al				\$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	CONCRETE PAVEMENT (8 IN.	Material		9	Nov 16, 2020	SYSTEM	\$0.00 \$2,407.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		NON-REINF)			9	Nov 16, 2020	SYSTEM	(\$2,407.20)	Estimate Exception 12 on the current Payment Estimate.
					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)	Estimate Exception 12 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Total Price FUEL 9 Nov 16. SYSTE					\$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	Γotal				(\$5.11)	
	0870 -							(\$5.11)	
	0880	CONCRETE CURB RAMP	Material		8	Nov 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$4,458.00)	
					9	Nov 16, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$4,458.00)	
					10	Dec 2, 2020	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$4,458.00)	
					12	Jan 2, 2021	SYSTEM	\$4,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$4,458.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0880 -	Total						\$0.00	
	0890	TRUNCATED DOMES	Material		9	Nov 16, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$811.20)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3260	0890	TRUNCATED DOMES	Material		10	Dec 2, 2020	SYSTEM	\$811.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$811.20)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0890 -	Total						\$0.00	
	0900	CONCRETE SIDEWALK, 4 IN.	Material		7	Oct 16, 2020	SYSTEM	\$45,938.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$45,938.82)	
					8	Nov 2, 2020	SYSTEM	\$48,491.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$48,491.25)	
					9	Nov 16, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$45,780.08)	
					10	Dec 2, 2020	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$45,780.08)	
					12	Jan 2, 2021	SYSTEM	\$45,780.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$45,780.08)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0900 -	Total						\$0.00	
	0910	MISC. PAVED DRAINAGE			8	Nov 2, 2020	SYSTEM	\$3,540.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$3,540.90)	
					9	Nov 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$9,984.70)	
					10	Dec 2, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$9,984.70)	
					11	Dec 16, 2020	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$9,984.70)	
					12	Jan 2, 2021	SYSTEM	\$10,590.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Jan 2, 2021	SYSTEM	(\$10,590.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -	Total						\$0.00	
	0920	MISC. PAVED DRAINAGE	Material		9	Nov 16, 2020	SYSTEM	\$3,085.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user yost]1 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	ıl				\$0.00																	
	0920 -	Total						\$0.00																	
	0930	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		12	Jan 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
		(TWA)			12	Jan 2, 2021	SYSTEM	(\$3,000.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0930 -							\$0.00																	
	0940	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Aug 3, 2020	SYSTEM	(\$6,889.27)																	
		TOLE BET 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										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.											



JUNE JUNE Application June	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Section Sect	J4P3260	0990		Material			2020				
2000 5 2001 275TEM 2235.80 This adjustment offsets the original system-genomated Overruin Payment Editinate Branch Apparatus filter at the			INSTALL WITH			4		SYSTEM	\$253.80	Estimate Item Adjustment (0023) due to user yostj1 overridding Payment	
Sept						4		SYSTEM	(\$253.80)		
2000 1000 Total						5		SYSTEM	\$253.80	Estimate Item Adjustment (0030) due to user yostj1 overridding Payment	
2000 Class Control						5		SYSTEM	(\$253.80)		
1000 FURN & PLACE Other item ACAD 10 Dec 2, yould (\$358.10) Apphalt cement pice adjustment for work between the dates 8/11/20 through 19/20/20 APAP Sept. 2, Young (\$358.10) Apphalt cement pice adjustment for work between the dates 8/11/20 through 19/20/20 APAP APA						6		SYSTEM	\$253.80	Estimate Item Adjustment (0059) due to user yostj1 overridding Payment	
Material - Total						6		SYSTEM	(\$253.80)		
Material - Total					- Total				\$0.00		
1000 FURN & PLACE Other Item ACAD 10 Dec 2, yost 1 (\$588.10) Asphalt cement price adjustment for work between the dates 8/11/20 fbrough 8/19/20. 11 Dec 16, yost 1 (\$588.10) Acaphalt cement price adjustment for work between the dates 8/11/20 fbrough 8/19/20. 11 Dec 16, yost 1 (\$5.98.10) Acaphalt cement price adjustment that corrects the adjustment made on option of the control of the co				Material - Tota							
FURN A FLACE Care of the mode of the care of the c		0990	Total								
11 Dec 16, yosiji (S0.18) Asphalt corrects the adjustment made on estimate 0010. Control Con			FURN & PLACE BIT. MATL FOR		ACAD	10		yostj1			
Other Item Adjustment - Total Overrun			CL C PARTIAL	CL C PARTIAL			11		yostj1	(\$0.18)	
Overrun					ACAD - Tota	al			(\$368.28)		
System System State System				Other Item Ad	justment - To	tal			(\$368.28)		
Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00				Overrun	Overrun	4		SYSTEM	(\$4,999.62)		
1000 - Total 1000						9	Nov 16,	SYSTEM	\$4,999.62	previous payment estimates. Price Adjustments of ',219.86000 - 219.86000,	
1010 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR					Overrun - To	otal			\$0.00		
1010 REMOVAL FOR CLASS C PARTIAL DETH PAVT REPAIR Overrun - Total				Overrun - Tota	ıl				\$0.00		
CLASS C PARTIAL DEPTH PAVT REPAIR 9 Nov 16, SYSTEM \$37,090.43 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.52000 - 229.52000. 'Is applied (if non-zero). Overrun - Total 1150 PREF THERMO PVMT MARK. 24 IN WHIT 1150 PVMT MARK. 24 IN WHIT 1150 PVMT MARK. 24 IN WHIT 1150 PVMT MARK. 25 IN PVMT MARK. 26 IN PVMT MARK. 26 IN PVMT MARK. 27 IN PVMT MARK. 28 IN PVMT MARK. 29 IN P		1000 -	Total						(\$368.28)		
PAVT REPAIR 9		1010	CLASS C	Overrun	Overrun	4		SYSTEM	(\$37,090.43)		
This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user yostj overridding Payment Estimate Item Adjustment (0062) due to user yostj overridding Payment Estimate Item Adjustment (0062) due to user yostj overridding Payment Estimate Item Adjustment (0062) due to user yostj overridding Payment Estimate Item Adjustment (0062) due to user yostj overridding Payment Estimate Item Adjustment (0045) due to user yostj overridding Payment Estimate Item Adjustment (0045) due to user yostj overridding Payment Estimate Item Adjustment (0045) due to user yostj overridding Payment Estimate Item Adjustment (0045) due to user yostj overridding Payment Estimate Item Adjustment (0045) due to user yostj overridding Payment Estimate Item Adjustment (0045) due to user yostj overridding Payment Item Adjustment Item Adjustment Item Item Item Item Item Item Item Ite							9		SYSTEM	\$37,090.43	previous payment estimates. Price Adjustments of ',229.52000 - 229.52000,
\$0.00 PREF THERMO PVMT MARK, 24 IN WHIT Total **Nov 2, 2020 **SYSTEM \$21,618.00 **This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. **SUSTEM \$20,00 **Total \$0.00 **Other Item Adjustment Offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount. **OADJ-Total \$2,358.00 **OADJ-Total \$2,358.00 **OTHR-Total \$2,358.00 **OTHR-Total \$2,358.00					Overrun - To	otal			\$0.00		
PREF THERMO PVMT MARK, 24 IN WHIT PREF THERMO PVMT MARK, 24 IN WHIT PARK PVMT MARK, 24 IN WHIT PVMT MARK,				Overrun - Tota	ıl				\$0.00		
Estimate Item Adjustment (062) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 7		1010 -	Total						\$0.00		
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 - Total \$0.00 Other Item Adjustment OADJ 8 Nov 2, yostj1 (\$2,358.00) This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount. OADJ - Total (\$2,358.00) OTHR 9 Nov 16, yostj1 \$2,358.00 OTHR - Total \$2,358.00 OTHR - Total \$2,358.00		1150	PVMT MARK, 24	Material		7		SYSTEM	\$21,618.00	Estimate Item Adjustment (0062) due to user yostj1 overridding Payment	
Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 8						7		SYSTEM	(\$21,618.00)		
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment OADJ 8 Nov 2, 2020 South Sout						8		SYSTEM	\$32,058.00	Estimate Item Adjustment (0045) due to user yostj1 overridding Payment	
Other Item Adjustment OADJ 8 Nov 2, 2020 South (\$2,358.00) This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount. OADJ - Total (\$2,358.00) OTHR 9 Nov 16, 2020 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 - Total \$2,358.00						8		SYSTEM	(\$32,058.00)		
Other Item Adjustment OADJ 8 Nov 2, 2020 (\$2,358.00) This adjustment offsets the autogenerated adjustment made on an item that has insufficient materials and an overrun on quantity. This adjustment removes payment for the overrun amount. OADJ - Total (\$2,358.00) OTHR 9 Nov 16, 2020 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 - Total \$2,358.00					- Total				\$0.00		
Adjustment OADJ - Total OTHR 9 Nov 16, 2020 OTHR - Total Sequence of the overrun and partition of the overrun and partition of the overrun amount. (\$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.				Material - Tota	ıl				\$0.00		
OTHR 9 Nov 16, 2020 \$\frac{1}{2020}\$ \$\frac{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 - Total \$\frac{2}{358.00}\$					OADJ	8		yostj1	(\$2,358.00)	has insufficient materials and an overrun on quantity. This adjustment	
2020 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 - Total \$2,358.00					OADJ - Tota	ıl			(\$2,358.00)		
					0	OTHR	9		yostj1	\$2,358.00	insufficient materials and an overrun on quantity. Now that the materials exception has been resolved the adjustment on estimate 008 is no longer
Other Item Adjustment - Total \$0.00					OTHR - Total						
				Other Item Ad	justment - To	tal			\$0.00		



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3260	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	al				\$0.00	
	4400	- Total							
	1190 -	4 IN. YELLOW HIGH BUILD WATERBORNE						\$0.00	
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Nov 2, 2020	SYSTEM	\$0.00 \$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.
		4 IN. YELLOW HIGH BUILD	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0046) due to user yostj1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material			2020 Nov 2,		\$5,202.40	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	2020 Nov 2, 2020 Nov 16,	SYSTEM	\$5,202.40 (\$5,202.40)	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		- Total	8	2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90)	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material - Tota	al	8 9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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.
		4 IN. YELLOW HIGH BUILD WATERBORNE		REFL	9 9 15	2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment	REFL - Tota	9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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.
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tota	REFL - Tota	9 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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.
	1200 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota	9 9 15 I	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM yostj1	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. Retroreflectivity adjustment per third party test results.
	1200	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tota Other Item Adjustment	REFL - Tota	9 9 15 I	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Feb 16, 2021	SYSTEM SYSTEM SYSTEM yostj1	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82 \$661.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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.
	1200 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota	8 9 9 9 15 I ttal 8 8 8	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM yostj1 SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82 \$6641.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	1200 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota	9 9 15 I ttal 8 8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Peb 16, 2021	SYSTEM SYSTEM yostj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82 \$661.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment
	1200 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota	8 9 9 9 15 I ttal 8 8 8	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Peb 16, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM yostj1 SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82 \$6641.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment
	1200 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota	9 9 15 I ttal 8 8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM yostj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82 \$664.82 \$664.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment
	1200 -	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Total	9 9 15 I ttal 8 8 9	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Feb 16, 2021 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM yostj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$5,202.40 (\$5,202.40) \$10,644.90 (\$10,644.90) \$0.00 \$661.82 \$661.82 \$661.82 \$664.82 \$664.82	Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. Retroreflectivity adjustment per third party test results. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment



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	Adjustment - Total				(\$48.66)	
	1220 - 1230	Total						(\$48.66)	
	1230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Nov 16, 2020	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$592.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
								\$0.00	
	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 16, 2020	SYSTEM	\$92.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user 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.
		В	В	8 Nov 2, SYSTEM (\$627.00)					
						9	Nov 16,	SYSTEM	\$627.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3260	1310	24 IN. PIPE CULVERT GROUP	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						Estimate Exception 42 on the current Payment Estimate.
		SEASON MIXTURES			10	Dec 2, 2020	SYSTEM	(\$3,070.00)	
					11	Dec 16, 2020	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user yostj 1 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 yostj 1 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 yosti 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$3,070.00)	
					15	Feb 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$3,070.00)	
					16	Mar 2, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,070.00)	
					17	Mar 16, 2021	SYSTEM	\$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,070.00)	
				- Total				\$0.00	
			Material - Tota	il				\$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	ll .				\$0.00	
	1350 - 1360	ROCK DITCH CHECK	Material		7	Oct 16, 2020	SYSTEM	\$0.00 \$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment
					7	Oct 16,	SYSTEM	(\$720.00)	Estimate Exception 54 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	il				\$0.00	
	1360 -	Total						\$0.00	
	1380	CURB INLET CHECK	Material		7	Oct 16, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item	OTHR	7	Oct 16,	yostj1	(\$252.00)	This adjustment offsets the autogenerated adjustment made on an item that



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks	
			Туре	Type	Number	Date	Ву			
J4P3260	1380	CURB INLET CHECK	Adjustment	OTHR		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	otal			\$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	ıl				\$0.00		
	1380 -	Total						\$0.00		
	1400		Material		7	Oct 16, 2020	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	Oct 16, 2020	SYSTEM	(\$3,222.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1400 -	Total						\$0.00		
	1420	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2020	SYSTEM	(\$11,456.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,456.75)		
			Construction	Stockpile - To	otal			(\$11,456.75)		
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$11,456.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$11,456.75		
			Construction	Stockpile STI	MI - Total			\$11,456.75		
			Material		7	Oct 16, 2020	SYSTEM	\$21,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Oct 16, 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	ı				\$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	otal			\$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	Material		7	Oct 16, 2020	SYSTEM	\$14,243.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						7	Oct 16, 2020	SYSTEM	(\$14,243.75)	
					8	Nov 2, 2020	SYSTEM	\$14,254.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Nov 2, 2020	SYSTEM	(\$14,254.50)		
				- Total				\$0.00		
			Material - Total					\$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	



	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		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
						2020			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)	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment
					10	Dec 2,	SYSTEM		Estimate Item Adjustment (0068) due to user yostj1 overridding Payment
						Dec 2, 2020		(\$4,482.00)	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment
					11	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM	(\$4,482.00) \$4,482.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment
					11	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2,	SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00)	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
				- Total	11 11 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021	SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
			Material - Tota		11 11 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021	SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
	1500 -	Total	Material - Tota		11 11 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021	SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00)	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
	1500 - 1510	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - Tota		11 11 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021	SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00) \$0.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH			11 11 12 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021 Jan 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00) \$0.00 \$0.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH			11 11 12 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021 Jan 2, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00) \$0.00 \$0.00 \$1,634.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		al - Total	11 11 12 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021 Jan 2, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00) \$0.00 \$0.00 \$1,634.00 (\$1,634.00)	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	al - Total	11 11 12 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021 Jan 2, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00) \$0.00 \$0.00 \$1,634.00 (\$1,634.00)	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment
	1510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	al - Total	11 11 12 12	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 2, 2021 Jan 2, 2021 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,482.00) \$4,482.00 (\$4,482.00) \$4,482.00 (\$4,482.00) \$0.00 \$0.00 \$1,634.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user yostj1 overridding Payment 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	al				\$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	al				\$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
					9	Nov 16,	SYSTEM	(\$756.00)	Estimate Exception 61 on the current Payment Estimate.
						2020		(, , , , ,	
					10	Dec 2, 2020	SYSTEM	\$756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - 10ta	*!					
	1540	Total CABLE, 16 AWG 5 CONDUCTOR	Material		9	Nov 16, 2020	SYSTEM	\$0.00 \$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user yosti1 overridding Payment
					9	Nov 16,	SYSTEM	(\$864.00)	Estimate Exception 62 on the current Payment Estimate.
					0	2020	OTOTEN	(\$004.00)	
					10	Dec 2, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user yostj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$864.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1550 -	- Total						\$0.00	
	1560	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 yostj 1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$468.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560	- Total						\$0.00	
	1570	PULL BOX, PREFORMED	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
		CLASS 2			10	Dec 2, 2020	SYSTEM	(\$4,682.00)	Estimate Exception 59 on the current Payment Estimate.
					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)

Jul 19, 2021



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					\$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				\$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	ı				\$0.00		
	5104 -	Total						\$0.00		
	5105	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		15	Feb 16, 2021	SYSTEM	\$42,307.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Feb 16, 2021	SYSTEM	(\$42,307.40)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	5105 -	Total						\$0.00		
J4P3260 -	Total							(\$89,139.16)		
Overall -	Total							(\$380,668.10)		