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0	Progress Estimate Number 10		201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2021 August 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$295,893.90 \$3,802,735.78
Approval Date							By User
August 17, 2021		Ge	enerated and A	pproved (and should	l be considered Di	raft) at the Project Office Level by	warrem1
August 17, 2021		Review	ed and Approv	ved (and should be c	onsidered Draft) a	at the Resident Engineer Level by	warrem1
August 18, 2021			R	Reviewed and Approv	ved at the Central	Office Controllers Office Level by	ramses1
Original Completion Date		Current Complet	ent Completion Date Actual Completion Date % of Current Contract Ame				Int Complete
December ?	1, 2021	December 1,	2021			90.82%	

Cont	tract Informationa	al Dates		Mileston	es		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3280 Calendar Days - 160 Days	September 11, 2021	September 11, 2021	24	
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	-54	
Letting Date	December 18, 2020	December 18, 2020	Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	105	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	105	
Work Began Date	March 23, 2021	March 23, 2021					

Contract Tot	al Pay For	Estimate N	lo. 10							
				This Estimate	Pre	evious		To Date		
201218-C08	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustme		Adjustments 2 Damage act Adjustments	ents \$120,992.66 \$0.00 \$0.00 \$0.00 \$0.00 stments \$0.00		209,543.84 15,008.89) 00 00 00 00 00 094,534.95		\$3,453,489.38 \$5,983.77 \$0.00 \$0.00 \$0.00 \$0.00 \$3,459,473.15		
	-		iate:	\$364,938.20						
ems Paid Th	is Estimate	<u>Period</u>								
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4S3280	0010	2022010	REMOVAL OF I	MPROVEMENTS		LS	\$19,970.100	0.75	\$14,977.58	
	0030	2071000	LINEAR GRADI	NG CLASS 1		STA	\$7,667.350	6	\$46,004.10	
	0080	6081010	CONCRETE CU	RB RAMP		SQYD	\$189.150	22	\$4,161.30	
	0090	6081012	TRUNCATED D	OMES		SQFT	\$20.540	20	\$410.80	
	0230	6161005	CONSTRUCTIO	N SIGNS		SQFT	\$4.000	374.25	\$1,497.00	
	0260	6161025	CHANNELIZER	(TRIM LINE)		EA	\$20.000	100	\$2,000.00	
	0280	6161040	FLASHING ARR	OW PANEL		EA	\$1,500.000	2	\$3,000.00	
	0310	6181000	MOBILIZATION			LS	\$246,313.910	0.5	\$123,156.96	
	0350	6200021	PREFORMED T LEFT/RIGHT AF	HERMOPLASTIC PAVEMEN	IT MARKING,	EA	\$180.000	50	\$9,000.00	
	0450	7319902	MISC.REPLACE	DROP INLET COVER 7'X3'		EA	\$4,806.000	1	\$4,806.00	
	0570	9017002	CABLE, 2 AWG	1 CONDUCTOR		LF	\$5.300	147	\$779.10	
	0670	9028308	CABLE, 16 AWC	2 CONDUCTOR		LF	\$3.500	237	\$829.50	
	0680	9028310	CABLE, 16 AWC	5 CONDUCTOR		LF	\$3.900	243	\$947.70	
	0700	9028510	CABLE, LOOP D	ETECTOR, LEAD-IN		LF	\$3.500	120	\$420.00	
Project J4S	3280 - Tota	1							\$211,990.04	



Progress	Progress Estimate Number 10		Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End		st 2, 202 st 15, 203	21 Net Change	entract Amount Order Amount ntract Amount	\$3,506,841.88 \$295,893.90 \$3,802,735.78
Project Number							Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3281	0850	6161005	CONSTRUCTION SIG	GNS			SQFT	\$4.000	2	\$8.00
	0910	6181000	MOBILIZATION				LS	\$127,790.000	0.25	\$31,947.50
Project J4S	3281 - Tota	I								\$31,955.50
Overall - To	tal									\$243,945.54
ontract Adju	istments TI	nis Estimat	<u>e</u>							

# No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
lumber	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
IS3280	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '2.35154' is applied (if non-zero).	-1,138.04	\$58.96	(\$67,100.59
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-15,606.04	\$56.61	(\$883,457.92
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.	1,138.04	\$58.96	\$67,100.59
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15,606.04	\$56.61	\$883,457.92
	0060	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-15,302	\$2.25	(\$34,429.50
	0060	MISC.	Material			-30,467	\$2.25	(\$68,550.75
	0060	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 30467.000; Overrun Quantity Balance 15302.00.	15,302	\$2.25	\$34,429.50
	0060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	30,467	\$2.25	\$68,550.75
	0080	CONCRETE CURB RAMP	Material			-108	\$189.15	(\$20,428.20
	0080	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	108	\$189.15	\$20,428.20
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-134	\$59.65	(\$7,993.10
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	134	\$59.65	\$7,993.10
	0110	CURB AND GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on	-42	\$51.40	(\$2,158.80



Prog	ress E	10 Stimate Number Contrac Prime C		201218-C08 deker, Inc.	Pay Period End August 15, 2021 N	Driginal Contract Am let Change Order An Current Contract Am	nount \$2	,506,841.88 95,893.90 ,802,735.78
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3280					all previous payment estimates of '0.0 applied (if no			
	0110	CURB AND GUTTER TYPE E	Material			-151	\$51.40	(\$7,761.40
	0110	CURB AND GUTTER TYPE E	Overrun		This adjustment offsets the original s generated Overrun Payment Estima Adjustment (0015) overridding P Estimate Exception 83 on the current P Estimate. Material Insufficiency O 151.000; Overrun Quantity Balance	ate Item ayment ayment Quantity	\$51.40	\$2,158.80
	0110	CURB AND GUTTER TYPE E	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0016) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item r tribid1 otion 36	\$51.40	\$7,761.40
	0130	MISC	Material			-16	\$82.05	(\$1,312.80
	0130	MISC	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0040) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item r tribid1 otion 41	\$82.05	\$1,312.80
	0130	MISC	Overrun	Overrun	Removing overrun adju	stment.		\$164.10
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR				-620.64	\$255.75	(\$158,728.68)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the original s generated Material Payment Estima Adjustment (0041) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item r tribid1 otion 49	\$255.75	\$158,728.68
	0190	DOWEL BAR (DRILLING FURNISHING ANE INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR				-1,114	\$4.65	(\$5,180.10
	0190	DOWEL BAR (DRILLING FURNISHING ANE INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIF			This adjustment offsets the original s generated Material Payment Estima Adjustment (0042) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item r tribid1 otion 54	\$4.65	\$5,180.10
	0200	MANHOLE FRAME AND COVER, TYPE 3				-4	\$258.00	(\$1,032.00
	0200	MANHOLE FRAME AND COVER, TYPE 3			This adjustment offsets the original s generated Material Payment Estima Adjustment (0043) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item r tribid1 otion 55	\$258.00	\$1,032.00
	0240	ADVANCED WARNING RAIL				-2	\$35.00	(\$70.00
	0240	ADVANCED WARNING RAIL SYSTEM			This adjustment offsets the original s generated Material Payment Estima Adjustment (0044) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item r tribid1 otion 56	\$35.00	\$70.00
	0260	CHANNELIZER (TRIM LINE	Overrun			-100	\$20.00	(\$2,000.00
	0330	PREFORMEL THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE				-330	\$10.00	(\$3,300.00
	0330	PREFORMED	Material		This adjustment offsets the original s	system- 330	\$10.00	\$3,300.00



Prog	jress E	10 Contra 10			Pay Period End August 15, 2021 Net Cha	I Contract Am ange Order Ar t Contract Am	nount \$2	,506,841.88 95,893.90 ,802,735.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3280		THERMOPLAST PAVEMENT MARKING, IN. WHI	24		generated Material Payment Estimate Iten Adjustment (0045) due to user tribid overridding Payment Estimate Exception 60 on the current Payment Estimate	)		
	0350	PREFORME THERMOPLAST PAVEMENT MARKIN LEFT/RIGHT ARRC	TIC IG,			-50	\$180.00	(\$9,000.00
	0350	PREFORME THERMOPLAST PAVEMENT MARKIN LEFT/RIGHT ARRC	TIC IG,		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0046) due to user tribid overridding Payment Estimate Exception 62 on the current Payment Estimate	1   2	\$180.00	\$9,000.00
	0370	PREFORME THERMOPLAST PAVEMENT MARKING, 30 WHITE MIDBLOO	IC IN			-11	\$90.00	(\$990.00
	0370	PREFORME THERMOPLAST PAVEMENT MARKING, 30 WHITE MIDBLOG	IC IN		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0047) due to user tribid overridding Payment Estimate Exception 63 on the current Payment Estimate	1   3	\$90.00	\$990.00
	0490	GUARDRAIL TYPE	A Material			-2,225	\$18.75	(\$41,718.75
C	0490	GUARDRAIL TYPE	A Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0048) due to user tribid overridding Payment Estimate Exception 8 or the current Payment Estimate		\$18.75	\$41,718.75
	0500	MGS GUARDRA	AIL Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero)	6	\$19.50	(\$3,900.00
	0500	MGS GUARDRA	AIL Material			-550	\$19.50	(\$10,725.00
	0500	MGS GUARDRA	AIL Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0018) overridding Paymen Estimate Exception 85 on the current Paymen Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00	n t t	\$19.50	\$3,900.00
	0500	MGS GUARDRA	AIL Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0019) due to user tribid overridding Payment Estimate Exception 12 on the current Payment Estimate	1   2	\$19.50	\$10,725.00
	0530	MGS END ANCHO	OR Material			-2	\$800.00	(\$1,600.00)
	0530	MGS END ANCHO	DR Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0049) due to user tribid overridding Payment Estimate Exception 16 on the current Payment Estimate	ו    }	\$800.00	\$1,600.00
	0540	TYPE A CRASHWORTH END TERMINAL (MAS				-2	\$2,350.00	(\$4,700.00)
	0540	TYPE A CRASHWORTH END TERMINAL (MAS			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0050) due to user tribid overridding Payment Estimate Exception 2 <sup>-</sup> on the current Payment Estimate		\$2,350.00	\$4,700.00
	0550	TYPE A CRASHWORTH END TERMIN				-9	\$2,450.00	(\$22,050.00)
	0550	TYPE A CRASHWORTH	HY Material		This adjustment offsets the original system	- 9	\$2,450.00	\$22,050.00



Prog	jress Es	10 Contrac Prime C			Pay Period End August 15, 2021 Net	ginal Contract Am Change Order An rrent Contract Am	nount \$2	,506,841.88 95,893.90 ,802,735.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3280		END TERMINAL			generated Material Payment Estimate Adjustment (0051) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ribid1 on 23		
	0560	END ANCHOR	Material			-11	\$800.00	(\$8,800.00
	0560	END ANCHOR	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0052) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ribid1 on 24	\$800.00	\$8,800.00
	0570	CABLE, 2 AWG 1 CONDUCTOR				-147	\$5.30	(\$779.10
	0570	CABLE, 2 AWG 1 CONDUCTOR			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0053) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ribid1 on 64	\$5.30	\$779.10
	0650	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE				-87	\$41.40	(\$3,601.80
	0650	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0054) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ribid1 on 65	\$41.40	\$3,601.80
	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE				-20	\$130.00	(\$2,600.00
	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0055) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ribid1 on 66	\$130.00	\$2,600.00
	0670	CABLE, 16 AWG 2 CONDUCTOR				-237	\$3.50	(\$829.50
	0670	CABLE, 16 AWG 2 CONDUCTOR			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0056) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ribid1 on 67	\$3.50	\$829.50
	0680	CABLE, 16 AWG 5 CONDUCTOR				-243	\$3.90	(\$947.70
	0680	CABLE, 16 AWG 5 CONDUCTOR			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0057) due to user tr overridding Payment Estimate Exceptio on the current Payment Estir	ltem ribid1 on 68	\$3.90	\$947.70
	0690	CABLE, LOOP DETECTOR IN DUCT			Averaged Price Adjustment from this ite all previous payment estimates of '0.000 applied (if non-z	00' is	\$32.10	(\$513.60
	0690	CABLE, LOOP DETECTOR IN DUCT				-160	\$32.10	(\$5,136.00
	0690	CABLE, LOOP DETECTOR IN DUCT			This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0020) overridding Pay Estimate Exception 86 on the current Pay Estimate. Material Insufficiency Qua 160.000; Overrun Quantity Balance 1	Item ment ment antity	\$32.10	\$513.60
	0690	CABLE, LOOP DETECTOR			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0021) due to user tr	Item	\$32.10	\$5,136.00



Prog	ress E		ontract rime Co			Pay Period End August 15, 2021 Net	inal Contract Am Change Order Ar ent Contract Am	nount \$2	9,506,841.88 95,893.90 9,802,735.78
Project Number	Line No.	Item Description	ı	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280						overridding Payment Estimate Exception on the current Payment Estim			
	0700	CABLE, LOOP DETE	ECTOR, EAD-IN	Material			-120	\$3.50	(\$420.00
	0700	CABLE, LOOP DETE	ector, Ead-in	Material		This adjustment offsets the original syst generated Material Payment Estimate Adjustment (0058) due to user tri overridding Payment Estimate Exception on the current Payment Estim	tem bid1 n 72	\$3.50	\$420.00
	0720	BASE, CON	CRETE	Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '0.0000 applied (if non-ze	0' is	\$4,033.00	(\$1,774.52
	0720	BASE, CON	CRETE	Material			-2.7	\$4,033.00	(\$10,889.10
	0720	BASE, CON	CRETE	Overrun		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0022) overridding Payn Estimate Exception 87 on the current Payn Estimate. Material Insufficiency Qua 2.700; Overrun Quantity Balance 0	tem nent nent ntity	\$4,033.00	\$1,774.52
	0720	BASE, CON	CRETE	Material		This adjustment offsets the original syst generated Material Payment Estimate Adjustment (0023) due to user tri overridding Payment Estimate Exception on the current Payment Estim	tem bid1 1 73	\$4,033.00	\$10,889.10
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		Overrun		Averaged Price Adjustment from this iten all previous payment estimates of '1.8870 applied (if non-ze	5' is	\$55.98	(\$4,981.96
	0770	ASPHALTIC CON MIXTURE PG 70-22 (S		Material			-11,704.51	\$54.09	(\$633,096.95
	0770	ASPHALTIC CON MIXTURE PG 70-22 (S		Overrun		This adjustment offsets the original syst generated Overrun Payment Estimate Adjustment (0001) overridding Payn Estimate Exception 76 on the current Payn Estimate. Material Insufficiency Qua 11704.510; Overrun Quantity Balance 89	tem nent nent ntity	\$55.98	\$4,981.96
	0770	ASPHALTIC CON MIXTURE PG 70-22 (S		Material		This adjustment offsets the original syst generated Material Payment Estimate Adjustment (0002) due to user tri overridding Payment Estimate Exception 2 the current Payment Estim	tem bid1 2 on	\$54.09	\$633,096.95
	0770	ASPHALTIC CON MIXTURE PG 70-22 (S		Overrun	Overrun	Holding overrun adjustm	ent.		(\$4,981.96
	0770	ASPHALTIC CON MIXTURE PG 70-22 (S		Overrun	Overrun	Removing overrun adjustm	ent.		\$47,822.21
	0780	TACK	COAT	Material			-14,565	\$2.25	(\$32,771.25
	0780	TACK	COAT	Material		This adjustment offsets the original syst generated Material Payment Estimate Adjustment (0025) due to user tri overridding Payment Estimate Exception the current Payment Estim	tem bid1 3 on	\$2.25	\$32,771.25
	0780	TACK	COAT	Overrun	Overrun	Removing overrun adjustm	ent.		\$6,954.75
	0800	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAVE	AL FOR	Material			-306.54	\$464.20	(\$142,295.87
	0800	FURNISHING AND PL	ACING	Material		This adjustment offsets the original syst	em- 306.54	\$464.20	\$142,295.87



Prog	jress E		Contract Prime Co			Pay Period End August 15, 2021	Original Contr Net Change O Current Contra	rder An	nount \$2	,506,841.88 95,893.90 ,802,735.78
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments		stment antity	Line Item Adjustment Unit Price	Adjustment amount
4S3281		CONCRETE MATER FULL DEPTH PAV				generated Material Payment Estima Adjustment (0026) due to use overridding Payment Estimate Exce on the current Payment E	er tribid1 ption 45			
	0800	FURNISHING AND P CONCRETE MATER FULL DEPTH PAV	IAL FOR	Overrun	Overrun	Removing overrun adju	ustment.			\$71,737.86
	0830	FULL DEPTH PAV REPAIR SAW CI PERIMET INTERNAL SAV	UT (FOR ER AND	Overrun		Unit price based on averaged adjustments for installed quanti previous payment estimate Adjustments of ',1.65000 - 1.65000, 'is (if no	ity on all es. Price	650	\$1.65	\$1,072.50
	0840	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Material				-388	\$4.65	(\$1,804.20
	0840	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0027) due to use overridding Payment Estimate Exce on the current Payment E	ate Item er tribid1 eption 53	388	\$4.65	\$1,804.20
	0840	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Overrun	Overrun	Removing overrun adju	ustment.			\$223.20
	0920	PREF THERMOF PAVEMENT MARKIN		Material				-837	\$3.50	(\$2,929.50
	0920	PREF THERMOF PAVEMENT MARKIN		Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0028) due to use overridding Payment Estimate Exce on the current Payment E	ate Item er tribid1 eption 57	837	\$3.50	\$2,929.50
	0930	PREF THERMOF PAVEMENT MARKIN		Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-68	\$7.00	(\$476.00
	0930	PREF THERMOF PAVEMENT MARKIN		Material				-912	\$7.00	(\$6,384.00
	0930	PREF THERMOF PAVEMENT MARKIN		Overrun		This adjustment offsets the original generated Overrun Payment Estim Adjustment (0004) overridding F Estimate Exception 77 on the current F Estimate. Material Insufficiency ( 912.000; Overrun Quantity Balance	ate Item Payment Payment Quantity	68	\$7.00	\$476.00
	0930	PREF THERMOF PAVEMENT MARKIN		Material		This adjustment offsets the original generated Material Payment Estim: Adjustment (0005) due to use overridding Payment Estimate Exce on the current Payment E	ate Item er tribid1 eption 58	912	\$7.00	\$6,384.00
	0940	THERMOF PAVEMENT MARK		Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-340	\$14.00	(\$4,760.00
	0940	PREF THERMOF PAVEMENT MARK		Material				-484	\$14.00	(\$6,776.00



Prog	jress Es				Pay Period End August 15, 2021 Net	jinal Contract Am Change Order Ar rent Contract Am	mount \$2	,506,841.88 95,893.90 ,802,735.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3281		IN. WH	ITE					
	0940	PREFORM THERMOPLAS PAVEMENT MARKING IN. WH	TIC , 24		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0006) overridding Payn Estimate Exception 78 on the current Payn Estimate. Material Insufficiency Qua 484.000; Overrun Quantity Balance 340	ltem nent nent ntity	\$14.00	\$4,760.00
	0940	PREFORM THERMOPLAS PAVEMENT MARKING IN. WH	TIC , 24		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0007) due to user tri overridding Payment Estimate Exceptio on the current Payment Estim	ltem bid1 n 59	\$14.00	\$6,776.00
	0950	PREFORM THERMOPLAS PAVEMENT MARKII LEFT/RIGHT ARR	TIC NG,			-39	\$200.00	(\$7,800.00
	0950	PREFORM THERMOPLAS PAVEMENT MARKII LEFT/RIGHT ARR	TIC NG,		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0029) due to user tri overridding Payment Estimate Exceptio on the current Payment Estin	ltem bid1 n 61	\$200.00	\$7,800.00
	0960	4 IN. WHITE STANDA WATERBORNE PAVEME MARKING PAINT, TYP BEA	ENT E P		Averaged Price Adjustment from this iter all previous payment estimates of '0.0000 applied (if non-z	0' is	\$0.18	(\$966.06
	0960	4 IN. WHITE STANDA WATERBORNE PAVEME MARKING PAINT, TYP BEA	ENT E P	Overrun	Removing overrun adjustn	nent.		\$966.06
	0990	GUARDRAIL TYP	E A Material			-250	\$18.75	(\$4,687.50
	0990	GUARDRAIL TYP	E A Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0030) due to user tri overridding Payment Estimate Exception the current Payment Estin	ltem bid1 6 on	\$18.75	\$4,687.50
	1000	MGS GUARDR	AIL Material			-962	\$19.50	(\$18,759.00
	1000	MGS GUARDR	AIL Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0031) due to user tri overridding Payment Estimate Exceptio on the current Payment Estin	ltem bid1 n 10	\$19.50	\$18,759.00
	1010	MGS BRIDGE APPROA TRANSITION SECT (REGULAR/NO CU	ON			-4	\$2,450.00	(\$9,800.00
	1010	MGS BRIDGE APPROA TRANSITION SECT (REGULAR/NO CU	ON		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0032) due to user tri overridding Payment Estimate Exceptio on the current Payment Estin	ltem bid1 n 14	\$2,450.00	\$9,800.00
	1020	MGS END ANCH	OR Overrun		Averaged Price Adjustment from this iter all previous payment estimates of '0.0000 applied (if non-z	0' is	\$800.00	(\$1,600.00
	1020	MGS END ANCH	OR Material			-4	\$800.00	(\$3,200.00
	1020	MGS END ANCH	OR Overrun		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0009) overridding Payr Estimate Exception 80 on the current Payr Estimate. Material Insufficiency Qua 4.000; Overrun Quantity Balance 2	ltem nent nent ntity	\$800.00	\$1,600.00



Prog	jress E		Contract Prime Co			Pay Period End August 15, 2021 Net Cha	Contract Am nge Order Ar Contract Am	nount \$2	,506,841.88 95,893.90 ,802,735.78
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	1020	MGS END A	NCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$800.00	\$3,200.00
	1030	BRIDGE ANCHOR SE 6.5 FT. POSTS ( BARRIEF (ROADW REHABILITATION	SAFETY CURB) AY AND	Material			-6	\$1,775.00	(\$10,650.0
	1030	BRIDGE ANCHOR SE 6.5 FT. POSTS ( BARRIEF (ROADW REHABILITATION	SAFETY CURB) AY AND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$1,775.00	\$10,650.00
	1040	ASYMME TRANSITION SECT FT.		Material			-6	\$350.00	(\$2,100.00
	1040	ASYMME TRANSITION SECT FT.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$350.00	\$2,100.00
	1050	TYPE A CRASHW END TERMINAL		Material			-6	\$2,350.00	(\$14,100.0
	1050	TYPE A CRASHW END TERMINAL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$2,350.00	\$14,100.00
	1060	TYPE A CRASHW END TE		Material			-5	\$2,450.00	(\$12,250.0
	1060	TYPE A CRASHW END TE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$2,450.00	\$12,250.00
	1070	CABLE, LOOP DET	ECTOR, N DUCT	Material			-3,200	\$12.10	(\$38,720.0
	1070	CABLE, LOOP DET	ECTOR, N DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		\$12.10	\$38,720.0
	1080	CABLE, LOOP DET	ECTOR, EAD-IN	Material			-290	\$3.60	(\$1,044.0
	1080	CABLE, LOOP DET	ECTOR, .EAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		\$3.60	\$1,044.0
<b>Fotal</b>									\$120,992.6



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3280	FAF 69-1(30)	Resurface	69	CLAY	from Klamm Road to Denver Avenue
J4S3281	FAF 69-1(31)	Resurface	69	CLAY	from just north of Garrison Road to Denver Avenue

#### Totals by Job Numbers

S3280	This Estimate	Previous	To Date
Posted Item Pay	\$211,990.04	\$1,836,067.68	\$2,048,057.72
Gross Item Adjustments	(\$1,835.90)	(\$28,456.26)	(\$30,292.16)
Gross Item Pay	\$210,154.14	\$1,807,611.42	\$2,017,765.56
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
53281	This Estimate	Previous	To Date
S3281 Posted Item Pay	This Estimate \$31,955.50	Previous \$1,373,476.16	<b>To Date</b> \$1,405,431.66
Posted Item Pay	\$31,955.50	\$1,373,476.16	\$1,405,431.66
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$31,955.50 \$122,828.56 <b>\$154,784.06</b>	\$1,373,476.16 (\$86,552.63) <b>\$1,286,923.53</b>	\$1,405,431.66 \$36,275.93 <b>\$1,441,707.59</b>
Posted Item Pay Gross Item Adjustments	\$31,955.50 \$122,828.56 <b>\$154,784.06</b> \$0.00	\$1,373,476.16 (\$86,552.63) <b>\$1,286,923.53</b> \$0.00	\$1,405,431.66 \$36,275.93 <b>\$1,441,707.59</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$31,955.50 \$122,828.56 <b>\$154,784.06</b>	\$1,373,476.16 (\$86,552.63) <b>\$1,286,923.53</b>	\$1,405,431.66 \$36,275.93 <b>\$1,441,707.59</b>



Exceptions (Discrepancies) This Estimate Period	1		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 4030003, Project Item Line Number 0050, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4030103, Project Item Line Number 0770, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 4079912, Project Item Line Number 0060, Material Set 407991296, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061010, Project Item Line Number 0990, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061010, Project Item Line Number 0990, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061060, Project Item Line Number 1000, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061060, Project Item Line Number 1000, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061069, Project Item Line Number 1010, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061080, Project Item Line Number 1020, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061080, Project Item Line Number 0530, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062303, Project Item Line Number 1040, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063014, Project Item Line Number 1050, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063015, Project Item Line Number 1060, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6066610, Project Item Line Number 0560, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect	No Remark was entered by Engineer	tribid1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.		Ву	
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line	No Remark was entered by Engineer	tribid1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131015, Project Item Line Number 0840, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131015, Project Item Line Number 0190, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6143013, Project Item Line Number 0200, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161008, Project Item Line Number 0240, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200009, Project Item Line Number 0920, Material Set 620000996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200012, Project Item Line Number 0930, Material Set 620001296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200015, Project Item Line Number 0940, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200015, Project Item Line Number 0330, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200021, Project Item Line Number 0950, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200021, Project Item Line Number 0350, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200036, Project Item Line Number 0370, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9017002, Project Item Line Number 0570, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9025300, Project Item Line Number 0650, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9027300, Project Item Line Number 0660, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9028308, Project Item Line Number 0670, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9028310, Project Item Line Number 0680, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 9028500, Project Item Line Number 1070, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9028500, Project Item Line Number 0690, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 9028510, Project Item Line Number 1080, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden



Exceptions (Discrepancies) This Estimate Ferror			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9028510, Project Item Line Number 0700, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029100, Project Item Line Number 0720, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029100, Project Item Line Number 0720, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029100, Project Item Line Number 0720, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6200012, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6200015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6206000C, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6061080, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030003, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4079912, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6091052, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6061060, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9028500, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0720, Contract Line Item Number 0720, Item 9029100, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011208, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161030, Minor Item.	No Remark was entered by Engineer	tribid1	Acknowledged



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

#### 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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the E	stimate was	Genera	ated.		
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)
201218-C08	J4S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,970.10	\$19,970.10
		0001	0020	2063000	CLASS 3 EXCAVATION	929.00	0.00	929.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$7,667.35	\$46,004.10
		0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	935.00	0.00	935.00	TONS	1,016.91	\$69.41	\$70,583.72
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	0.00	14,468.00	TONS	15,606.04	\$56.61	\$883,457.92
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	0.00	15,165.00	GAL	30,467.00	\$2.25	\$68,550.75
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	108.00	\$189.15	\$20,428.20
		0001	0090	6081012	TRUNCATED DOMES	495.00	0.00	495.00	SQFT	130.00	\$20.54	\$2,670.20
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	0.00	304.00	SQYD	134.00	\$59.65	\$7,993.10
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	0.00	109.00	LF	151.00	\$51.40	\$7,761.40
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	0.00	76.00	EA	4.00	\$125.00	\$500.00
		0001	0130	6099903	MISC.APWA CURB AND GUTTER TYPE 2 ROLLBACK CURB	14.00	2.00	16.00	LF	16.00	\$82.05	\$1,312.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	SQYD	620.64	\$255.75	\$158,728.68
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,728.00	0.00	2,728.00	LF	2,610.50	\$1.65	\$4,307.32
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	1,114.00	\$4.65	\$5,180.10
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	4.00	\$258.00	\$1,032.00
		0001	0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	0.00	1.00	EA	0.00	\$4,350.00	\$0.00
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	0.00	2.00	EA	0.00	\$4,968.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	0.00	1,858.00	SQFT	1,195.18	\$4.00	\$4,780.72
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	0.00	\$35.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	340.00	\$20.00	\$6,800.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	5.00	\$90.00	\$450.00
		0001	0280	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$246,313.91	\$246,313.91
		0001	0320	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	6,229.00	0.00	6,229.00	LF	0.00	\$2.50	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	0.00	2,411.00	LF	330.00	\$10.00	\$3,300.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	0.00	589.00	LF	0.00	\$10.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	50.00	\$180.00	\$9,000.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	252.00	0.00	252.00	EA	11.00	\$90.00	\$990.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,788.00	0.00	55,788.00	LF	0.00	\$0.20	\$0.00
		0001	0390	6206001C	AINT, TYPE P BEADS		0.00	49,832.00	LF	0.00	\$0.20	\$0.00
		0001	0400 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		151,647.00	0.00	151,647.00	SQYD	149,479.76	\$1.20	\$179,375.71	
	0001 0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING			1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0001	0420	7250312A	12 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$175.00	\$6,475.00
	0001 0430 7250318A 18 IN. PIPE GROUP B						0.00	652.00	LF	652.00	\$147.00	\$95,844.00



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

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.

	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the E	Estimate was	Genera	ated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.         No. <td>201218-C08</td> <td>J4S3280</td> <td>0001</td> <td>0440</td> <td>7311053</td> <td>PRECAST CONCRETE DROP INLET 5 FT X 3 FT</td> <td>39.00</td> <td>0.00</td> <td>39.00</td> <td>FT</td> <td></td> <td>\$1,075.00</td> <td>\$41,925.00</td>	201218-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT		\$1,075.00	\$41,925.00
No.         No.         Number of the second			0001	0450	7319902	MISC.REPLACE DROP INLET COVER 7'X3'	1.00	0.00	1.00	EA	1.00	\$4,806.00	\$4,806.00
InterpretationInterp			0001	0460	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
Norm (1)Norm (2)Norm (2)Norm 			0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$10,500.00	\$0.00
No.         Open Solution         Mode Counceplink, ETT, ENDIR SPICAL         Dials         Dials <thdials< th=""> <thdials< th="">         Dials</thdials<></thdials<>			0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	\$3.00	\$0.00
No.         Biol			0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	0.00	2,500.00	LF	2,225.00	\$18.75	\$41,718.75
No.         Obs         Obs <td></td> <td></td> <td>0010</td> <td>0500</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>350.00</td> <td>0.00</td> <td>350.00</td> <td>LF</td> <td>550.00</td> <td>\$19.50</td> <td>\$10,725.00</td>			0010	0500	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	550.00	\$19.50	\$10,725.00
Image: Note of the sector of			0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$28.50	\$0.00
No <td></td> <td></td> <td>0010</td> <td>0520</td> <td>6061065</td> <td>MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING</td> <td>37.50</td> <td>0.00</td> <td>37.50</td> <td>LF</td> <td>0.00</td> <td>\$50.00</td> <td>\$0.00</td>			0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	37.50	0.00	37.50	LF	0.00	\$50.00	\$0.00
NormNo			0010	0530	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
Image: Note of the section of the s			0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
Image         Res         Res         Res         Res         Res         Res           1000         600         90700         CRALE, A WG 1 CONDUCTOR         200         0.00         1.00			0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	10.00	0.00	10.00	EA	9.00	\$2,450.00	\$22,050.00
Image: Note of the second se			0010	0560	6066610	END ANCHOR	12.00	0.00	12.00	EA	11.00	\$800.00	\$8,800.00
No. 1000SUM1 <td></td> <td></td> <td>0030</td> <td>0570</td> <td>9017002</td> <td>CABLE, 2 AWG 1 CONDUCTOR</td> <td>147.00</td> <td>0.00</td> <td>147.00</td> <td>LF</td> <td>147.00</td> <td>\$5.30</td> <td>\$779.10</td>			0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	147.00	\$5.30	\$779.10
10000000900000900000091000009100000910009100009100091000009100000091000000910000009100000091000000910000000000910000000000009100000000000000000091000000000000000000000000000000000000			0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	0.00	\$8.00	\$0.00
000505090205402054002054002054002074002054020750021750			0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	0.00	\$972.00	\$0.00
No.         Output         OUTPUT <td></td> <td></td> <td>0030</td> <td>0600</td> <td>9020833</td> <td>SH-FLAT SHEET - SIGNAL SIGN</td> <td>12.60</td> <td>0.00</td> <td>12.60</td> <td>SQFT</td> <td>0.00</td> <td>\$120.00</td> <td>\$0.00</td>			0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	0.00	\$120.00	\$0.00
end construction			0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$11.00	\$0.00
00000840084020DEFECTOR, PUSHBUTTON21000.00<			0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	3.00	\$1,459.00	\$4,377.00
Image: Construction of the set of the s			0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,301.00	\$0.00
No.         No.         OCC         ODDUT. 3 IN. PUSHED WITH TRACER WIRE         ODD         ODD         ODD         ODD         ODD         ODDUT. 3 IN. PUSHED WITH TRACER WIRE           0000         0670         06280         CABLE, 16 AWG 2 CONDUCTOR         348.0         0.00         348.0         0.F         20200         53.90			0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	0.00	20.00	EA	3.00	\$1,448.00	\$4,344.00
0000007008208CABLE, 16 AWG 2 CONDUCTOR34800.0034800.1034801.102.3708.5306.53200000080002830CABLE, 16 AWG 5 CONDUCTOR144035200.0036201.002.530352035200 <td></td> <td></td> <td>0030</td> <td>0650</td> <td>9025300</td> <td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td> <td>156.00</td> <td>0.00</td> <td>156.00</td> <td>LF</td> <td>87.00</td> <td>\$41.40</td> <td>\$3,601.80</td>			0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	0.00	156.00	LF	87.00	\$41.40	\$3,601.80
Image: constraint of the state of the sta			0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	20.00	\$130.00	\$2,600.00
Normal Problem         Normal			0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	237.00	\$3.50	\$829.50
0000700902810CABLE, LOOP DETECTOR, LEAD-IN12000.0012001.101.			0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	243.00	\$3.90	\$947.70
Index         Index <th< td=""><td></td><td></td><td>0030</td><td>0690</td><td>9028500</td><td>CABLE, LOOP DETECTOR, IN DUCT</td><td>144.00</td><td>0.00</td><td>144.00</td><td>LF</td><td>160.00</td><td>\$32.10</td><td>\$5,136.00</td></th<>			0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	0.00	144.00	LF	160.00	\$32.10	\$5,136.00
000 000 00007200290100BASE, CONCRETE2.280.002.28CUV2.7054,0330\$10,0880.10000007309103700CCTV CAMERA ASSEMBLY, INSTALLED2.000.001.001.000.001.001.000.0056,013056,01300143328100010740022010REMOVAL OF IMPROVEMENTS1.001.000.001.0			0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	120.00	\$3.50	\$420.00
Image: constraint of the system of the sys			0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,474.00	\$0.00
Project J453200         Total Value         Posted to Date as of Report Generated Date         52,06,778,69           J4S3281         0001         0740         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         53,350.00         \$3,350.00         \$51,475.00           0001         0750         2153000         SHAPING SLOPES, CLASS III         17.00         0.00         1.06         1.07.00         100F         17.00         \$675.00         \$511,475.00           0001         0760         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         1,866.00         0.00         1.665.00         TONS         1.693.95         \$74.44         \$126,097.64           0001         0760         4071005         TACK COAT         11,474.00         6,090.00         17,564.00         GAL         14,565.00         \$2.25         \$32,771.25           0001         0760         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         155.00         307.00         SQV         306.54         \$464.20         \$142,295.87           0001         0800         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         155.00         307.00         SQV         30.00         \$1.00         \$1.02.00			0030	0720	9029100	BASE, CONCRETE	2.26	0.00	2.26	CUYD	2.70	\$4,033.00	\$10,889.10
1453281         0001         0740         202010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         \$3,350.00           0001         0750         2153000         SHAPING SLOPES, CLASS III         1.00         0.00         17.00         100F         17.00         \$575.00         \$511,475.00           0001         0760         401209         BITUMINOUS PAVEMENT MIXTURE PG4-22, (BP-1)         1.866.00         0.00         1.866.00         TONS         1.893.95         \$74.44         \$126,097.64           0001         0760         4071005         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         10.767.80         847.71         11.615.51         TONS         11.704.51         \$54.00         \$52.25         \$53.37.71.25           0001         0770         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         0.00         \$50.00         \$50.00           0001         0810         6131015         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         150.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00 <td></td> <td></td> <td>0030</td> <td>0730</td> <td>9103700</td> <td>CCTV CAMERA ASSEMBLY, INSTALLED</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$6,913.00</td> <td>\$0.00</td>			0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$6,913.00	\$0.00
00010750215300SHAPING SLOPES, CLASS III17.000.0017.00100F17.00<		Project J	4S3280 - To	otal Value	Posted to D	late as of Report Generated Date							\$2,056,778.69
No.         One         Output		J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,350.00	\$3,350.00
Note         Note         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         10, 767.00         847.71         11,161.51         TON         11,704.51         S54.09         S563.096.95           0001         0780         4071005         TACK COAT         11,474.00         6090.00         17,564.00         GAL         14,565.00         S22.55         S32,771.25           0001         0790         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         GAL         4.00.00         S500.00         S00.00         S00.00           0001         0800         6130101         EURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         152.00         307.00         SQVD         306.54         \$464.20         \$142,295.87           0001         0800         6130101         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR         15.00         0.00         SQVD         0.00         \$1.00         \$10.00         \$10.00         \$1.00         \$10.00         \$10.00         \$1.00         \$10.00         \$10.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$0.00         \$0.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00			0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$675.00	\$11,475.00
10001         0780         4071005         TACK COAT         11.474.00         6.090.00         17.564.00         GAL         14.565.00         \$2.25         \$32.771.25           0001         0790         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         0.00         \$500.00         \$500.00         \$0.00         \$0.00         EA         0.00         \$500.00         \$0.00         \$0.00         EA         0.00         \$500.00         \$0.00         \$0.00         EA         0.00         \$500.00         \$0.00         \$0.00         \$0.00         EA         0.00         \$500.00         \$0.00			0001	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	0.00	1,866.00	TONS	1,693.95	\$74.44	\$126,097.64
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>4030103</td><td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)</td><td>10,767.80</td><td>847.71</td><td>11,615.51</td><td>TONS</td><td>11,704.51</td><td>\$54.09</td><td>\$633,096.95</td></th<>			0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	847.71	11,615.51	TONS	11,704.51	\$54.09	\$633,096.95
0001         0800         613101         CURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         152.00         307.00         SQV         306.54         \$464.20         \$142.295.87           0001         0810         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR         15.00         15.00         0.000         SQVD         0.000         \$1.00 <td< td=""><td></td><td></td><td>0001</td><td>0780</td><td>4071005</td><td>TACK COAT</td><td>11,474.00</td><td>6,090.00</td><td>17,564.00</td><td>GAL</td><td>14,565.00</td><td>\$2.25</td><td>\$32,771.25</td></td<>			0001	0780	4071005	TACK COAT	11,474.00	6,090.00	17,564.00	GAL	14,565.00	\$2.25	\$32,771.25
Note         OE         DEPTH PAVEMENT REPAIR         OE			0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
000108106131012SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)15.00-15.000.00SQYD0.00\$1.00\$1.00\$0.00000108206131013TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)15.00-15.000.00SQYD0.00\$1.00\$1.00\$0.00000108306131014LUL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER600.00650.001.250.00LF1.250.00\$1.65\$2.062.50000108406131015DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR340.0048.00388.00LFA388.00\$4.65\$1.804.20000108406161005CONSTRUCTION SIGNS1.112.000.001.112.00SQFT670.00\$4.00\$2.680.00000108606161008ADVANCED WARNING RAIL SYSTEM8.000.008.00EA3.000\$35.00\$1.000000108706161009FLAG ASSEMBLYB.000.000.008.000.008.000.008.000.00			0001	0800	6131010		152.00	155.00	307.00	SQYD	306.54	\$464.20	\$142,295.87
Internal ResInternal RepairsInternal			0001	0810	6131012		15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.00
0001         0830         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         600.00         650.00         1,250.00         LF         1,250.00         \$1.65         \$2,062.50           0001         0840         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         340.00         48.00         388.00         EA         388.00         \$4.65         \$1,804.20           0001         0850         6161005         CONSTRUCTION SIGNS         1,112.00         0.00         1,112.00         \$0.07         \$4.00         \$4.			0001	0820	6131013		15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.00
Instruction			0001	0830	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	600.00	650.00	1,250.00	LF	1,250.00	\$1.65	\$2,062.50
Image: Note of the state of the st			0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	340.00	48.00	388.00	EA	388.00	\$4.65	\$1,804.20
1000         0870         6161009         FLAG ASSEMBLY         8.00         0.00         8.00         EA         0.00         \$35.00         \$0.00			0001	0850	6161005	CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	670.00	\$4.00	\$2,680.00
			0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	3.00	\$35.00	\$105.00
0001         0880         6161025         CHANNELIZER (TRIM LINE)         200.00         0.00         200.00         EA         290.00         \$\$20.00         \$\$5,800.00			0001	0870	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
			0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	290.00	\$20.00	\$5,800.00



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

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

m the posted amount at the time the Estimate was Generated. nd can diffe

Contract Im.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 POSTEL To Date (See report generated date)	
01218-C08	J4S3281	0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$1,500.00	\$4,500.00	
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00	
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$127,790.00	\$127,790.00	
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	0.00	2,189.00	LF	837.00	\$3.50	\$2,929.50	
	0001 0930			6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE								
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	484.00	\$14.00	\$6,776.0	
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	39.00	\$200.00	\$7,800.0	
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	0.00	34,777.00	LF	40,144.00	\$0.18	\$7,225.9	
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	0.00	39,336.00	LF	39,071.00	\$0.18	\$7,032.7	
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	0.00	114,744.00	SQYD	113,745.88	\$1.32	\$150,144.5	
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	\$18.75	\$4,687.5	
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	\$19.50	\$18,759.0	
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.0	
		0010	1020	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	4.00	\$800.00	\$3,200.0	
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	0.00	6.00	EA	6.00	\$1,775.00	\$10,650.0	
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0	
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$2,350.00	\$14,100.0	
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.0	
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	0.00	3,640.00	LF	3,200.00	\$12.10	\$38,720.0	
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	290.00	\$3.60	\$1,044.0	
		0001	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	0.00	\$3,412.50	\$0.0	
		0001	5102	4019905	MISC.SHOULDER REPAIR	0.00	511.00	511.00	SQYD	0.00	\$113.00	\$0.0	
		0001	5103	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	8,151.00	8,151.00	SQYD	0.00	\$1.98	\$0.0	
		0001	5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	905.00	905.00	TONS	0.00	\$71.04	\$0.0	
		0001	5105	4071005	TACK COAT	0.00	1,151.00	1,151.00	GAL	0.00	\$2.25	\$0.0	
		0001	5106	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	11.00	11.00	TONS	0.00	\$278.39	\$0.0	
		0001	5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	102.00	102.00	SQYD	0.00	\$154.12	\$0.0	
	Project J	4S3281 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,405,431.6	
1218-C08 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,462,210.	



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
								Mile		Mile		
0010	2022010	REMOVAL OF IMPROVEMENTS	8/9/21	8/16/21	0.75	LS	US 69	NB 7.860		NB 2.740		
0030	2071000	LINEAR GRADING CLASS 1	8/13/21	8/16/21	6.00	STA	US 69	NB 7.860		NB 2.740		
0080	6081010	CONCRETE CURB RAMP	8/13/21	8/16/21	22.00	SQYD	US 69	NB 7.860		NB 2.740		
0090	6081012	TRUNCATED DOMES	8/13/21	8/16/21	20.00	SQFT	US 69	NB 7.860		NB 2.740		
0230	6161005	CONSTRUCTION SIGNS	8/9/21	8/16/21	374.25	SQFT	US 69	NB 7.860		NB 2.740		
0260	6161025	CHANNELIZER (TRIM LINE)	8/9/21	8/16/21	100.00	EA	US 69	NB 7.860		NB 2.740		
0280	6161040	FLASHING ARROW PANEL	8/9/21	8/16/21	2.00	EA	US 69	NB 7.860		NB 2.740		
0310	6181000	MOBILIZATION	8/9/21	8/16/21	0.50	LS	US 69	NB 7.860		NB 2.740		
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/10/21	8/16/21	50.00	EA	US 69	NB 7.860		NB 2.740		
0450	7319902	MISC. MANHOLES AND DROP INLETS	8/9/21	8/16/21	1.00	EA	US 69	NB 7.860		NB 2.740		
0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	8/13/21	8/16/21	147.00	LF	US 69	NB 7.860		NB 2.740		
0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/13/21	8/16/21	237.00	LF	US 69	NB 7.860		NB 2.740		
0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/13/21	8/16/21	243.00	LF	US 69	NB 7.860		NB 2.740		
0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	8/13/21	8/16/21	120.00	LF	US 69	NB 7.860		NB 2.740		

#### Project: J4S3281

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0850	6161005	CONSTRUCTION SIGNS	8/9/21	8/16/21	2.00	SQFT	US 69	NB 7.860		NB 10.891		
0910	6181000	MOBILIZATION	8/9/21	8/16/21	0.25	LS	US 69	NB 7.860		NB 10.891		

The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0040	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Other Item Adjustment	ACAD	7	Jul 2, 2021	tribid1	\$3,111.74	AC adjustment for BP-2 Mix ID: BP-2 20-19. 1016.94 TONS placed between 6/15/21 - 6/16/21.
		1070-22 (D1-2)		ACAD - Tota	al			\$3,111.74	
			Other Item /	Adjustment -	Total			\$3,111.74	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,878.45)	
			Overrun - T	otal				(\$5,878.45)	
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$2,397.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,397.06	
			Price FUEL	- Total				\$2,397.06	
	0040 -	Total						(\$369.65)	
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		6	Jun 15, 2021	SYSTEM	\$782,406.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$782,406.24)	
					7	Jul 1, 2021	SYSTEM	\$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$880,061.32)	
					8	Jul 16, 2021	SYSTEM	\$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$880,061.32)	
					9	Aug 2, 2021	SYSTEM	\$883,457.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	9 Aug 2, 2021 (\$883,457.92)			
					10	Aug 16, 2021	SYSTEM	\$883,457.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$883,457.92)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	4	May 18, 2021	tribid1	\$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.
					5	Jun 2, 2021	tribid1	\$3,870.38	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.
					6	Jun 15, 2021	tribid1	\$35,665.88	AC adjustment for SP095C Mix ID:SP0 95 21-15 11042.07 TONS placed between 6/2/21 -6/10/21
				ACAD - Tota	al			\$42,793.81	
				OVRN	7	Jul 2, 2021	tribid1	(\$63,569.00)	Holding overrun until change order is complete.
				OVRN - Tota	al			(\$63,569.00)	
			Other Item /	Adjustment -	Total			(\$20,775.19)	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$63,569.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	\$63,569.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.
					8	Jul 16, 2021	SYSTEM	(\$63,562.61)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35127' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$63,562.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3280	0050	ASPH. CONC. MIXTURE PG	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$63,562.61)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35127' is applied (if non-zero).						
		70-22 (SP095C)			9	Aug 2, 2021	SYSTEM	(\$3,542.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					9	Aug 2, 2021	SYSTEM	\$3,542.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.						
					9	Aug 2, 2021	SYSTEM	\$63,562.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.						
					10	Aug 16, 2021	SYSTEM	(\$67,100.59)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35154' is applied (if non-zero).						
					10	Aug 16, 2021	SYSTEM	\$67,100.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.						
				Overrun - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
								5	Jun 2, 2021	SYSTEM	\$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											6	Jun 15, 2021	SYSTEM	\$26,028.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
												7	Jul 1, 2021	SYSTEM	\$4,066.29
								9	Aug 2, 2021	SYSTEM	\$145.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$36,698.30							
			Price FUEL	- Total				\$36,698.30							
		- Total						\$15,923.11							
	0060														
	0000	MISC. NON STANDARD TACK COAT	Material		5	Jun 2, 2021	SYSTEM	\$6,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
	0000	STANDARD TACK	Material		5		SYSTEM	\$6,230.25 (\$6,230.25)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment						
	0000	STANDARD TACK	Material			2021 Jun 2,			Estimate Item Adjustment (0150) due to user tribid1 overridding Payment						
	0000	STANDARD TACK	Material		5	2021 Jun 2, 2021 Jun 15,	SYSTEM	(\$6,230.25)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment						
		STANDARD TACK	Material		5	2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM	(\$6,230.25) \$53,295.75	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		STANDARD TACK	Material		5 6 6	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment						
		STANDARD TACK	Material		5 6 6 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment						
		STANDARD TACK	Material		5 6 7 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						
		STANDARD TACK	Material		5 6 7 7 8	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						
		STANDARD TACK	Material		5 6 7 7 8 8	2021 Jun 2, 2021 Jun 15, 2021 Jul 15, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50 (\$63,328.50) (\$63,328.50)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
		STANDARD TACK	Material		5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50 (\$63,328.50) \$68,3550.75	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
		STANDARD TACK	Material		5 6 7 7 8 8 9 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50 (\$63,328.50) \$68,550.75 (\$68,550.75)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						
		STANDARD TACK	Material	- Total	5 6 7 7 8 8 9 9 10	2021 Jun 2, 2021 Jun 15, 2021 Jul 15, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50 (\$63,328.50) \$68,550.75 (\$68,550.75) \$68,550.75	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3280	0060	MISC. NON	Other Item	Type OVRN	6	Jun 15,	karlic1	(\$19,174.50)	Holding overrun until change order is complete.																		
		STANDARD TACK COAT	Adjustment		9	2021 Aug 3,	karlic1	(\$34,429.50)	Holding overrun amount until change order is complete through Est 9																		
					9	2021 Aug 3,	karlic1	\$19,174.50	Removing overrun adjustment entered on Est 6																		
				OVRN - Tota	-1	2021		(\$34,429.50)																			
			Other Item	Adjustment -				(\$34,429.50)																			
			Overrun	Overrun		Jun 15,	SYSTEM	\$4,664.25	This adjustment offsets the original system-generated Overrun Payment																		
			Overrain	ovenun		2021	OTOTEM	ψ <del>1</del> ,001.20	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.																		
					6	Jun 15, 2021	SYSTEM	\$5,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.																		
					6	Jun 15, 2021	SYSTEM	\$7,375.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.																		
						6	Jun 15, 2021	SYSTEM	\$1,712.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.																	
					6	Jun 15, 2021	SYSTEM	(\$19,174.50)																			
					7	Jul 1, 2021	SYSTEM	(\$19,174.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					7	Jul 1, 2021	SYSTEM	\$7,049.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.																		
						7	Jul 1, 2021	SYSTEM	\$1,356.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.																	
					7	Jul 1, 2021	SYSTEM	\$1,626.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.																		
					7	Jul 1, 2021	SYSTEM	\$19,174.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.																		
					7	Jul 1, 2021	SYSTEM	(\$10,032.75)																			
					8	Jul 16, 2021	SYSTEM	(\$29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
										8	Jul 16, 2021	SYSTEM	\$29,207.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.													
									9	Aug 2, 2021	SYSTEM	(\$29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
										9 9	9 9 9 1	9	9					S						9	Aug 2, 2021	SYSTEM	\$5,222.25
																							9	Aug 2, 2021	SYSTEM	\$29,207.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 30467.000; Overrun Quantity Balance 15302.00.
																	9	Aug 2, 2021	SYSTEM	(\$5,222.25)							
																	10	Aug 16, 2021	SYSTEM	(\$34,429.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Aug 16, 2021	SYSTEM	\$34,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 30467.000; Overrun Quantity Balance 15302.00.																		



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3280	0060	MISC. NON	Overrun	Overrun - T	otal			\$0.00											
		STANDARD TACK COAT	Overrun - T	otal				\$0.00											
	0060 -	Total						(\$34,429.50)											
	0070	PIPE COLLAR, TYPE A	Material		3	May 3, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					3	May 3, 2021	SYSTEM	(\$1,610.00)											
					4	May 17, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					4	May 17, 2021	SYSTEM	(\$1,610.00)											
					5	Jun 2, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	Jun 2, 2021	SYSTEM	(\$1,610.00)											
						6	Jun 15, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					6	Jun 15, 2021	SYSTEM	(\$1,610.00)											
															2021 Estimate Item Adju	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$1,610.00)											
				- Total	1			\$0.00											
			Material - T	otal				\$0.00											
	0070 -	Total						\$0.00											
	0080	CONCRETE CURB RAMP	Material		7	Jul 1, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					7	7	Jul 1, 2021	SYSTEM	(\$16,266.90)										
					8	Jul 16, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					8	Jul 16, 2021	SYSTEM	(\$16,266.90)											
					9	Aug 2, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$16,266.90)											
													1	10	10	Aug 16, 2021	SYSTEM	\$20,428.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$20,428.20)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0080 -							\$0.00											
	0090	TRUNCATED DOMES	Material		7	Jul 1, 2021	SYSTEM	\$2,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$2,259.40)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0090 -	Total						\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3280	0100	SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,993.10)	
					8	Jul 16, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,993.10)	
					9	Aug 2, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,993.10)	
					10	Aug 16, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,993.10)	
			Material T	- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	CURB AND GUTTER TYPE B	Material		7	Jul 1, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,761.40)	
					8	Jul 16, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,761.40)	
					9	Aug 2, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,761.40)	
					10	Aug 16, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,761.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$2,158.00)	Holding overrun until change order is complete.
				OVRN - Tot	al			(\$2,158.00)	
				Adjustment -				(\$2,158.00)	
			Overrun	Overrun Overrun	7	Jul 1, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					7	Jul 1, 2021	SYSTEM	(\$2,158.80)	
					8	Jul 16, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					9	Aug 2, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 151.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3280	0110	CURB AND	Overrun	Overrun					Overrun Quantity Balance 42.00.										
		GUTTER TYPE B			10	Aug 16, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Aug 16, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0110 -	Total						(\$2,158.00)											
	0130	MISC. PAVED DRAINAGE	Material		3	May 3, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					3	May 3, 2021	SYSTEM	(\$1,312.80)											
					4	May 17, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						4	May 17, 2021	SYSTEM	(\$1,312.80)										
								5	Jun 2, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
												5	Jun 2, 2021	SYSTEM	(\$1,312.80)				
					6	Jun 15, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
									6	Jun 15, 2021	SYSTEM	(\$1,312.80)							
					7	Jul 1, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
						7	Jul 1, 2021	SYSTEM	(\$1,312.80)										
					8	Jul 16, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					8	Jul 16, 2021	SYSTEM	(\$1,312.80)											
					9	Aug 2, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
															9	Aug 2, 2021	SYSTEM	(\$1,312.80)	
															10	Aug 16, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,312.80)											
				- Total				\$0.00											
			Material - Te	otal				\$0.00											
			Overrun	Overrun	3	May 3, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.										
					3	May 3, 2021	tribid1	\$164.10	This will be removed when the materials exceptions are resolved.										
							3				3	May 3, 2021	SYSTEM	(\$164.10)					
					4	May 17, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					4	May 17, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0130	MISC. PAVED DRAINAGE	Overrun	Overrun	4	May 17, 2021	tribid1	(\$328.20)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					6	Jun 15, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					7	Jul 1, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					8	Jul 16, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					9	Aug 2, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					10	Aug 17, 2021	tribid1	\$164.10	Removing overrun adjustment.
			Overrup - To						
				Overrun - T	otal			\$0.00	
	0130 -	Total	Overrun - T		otal			\$0.00	
	0130 - 0150	- Total FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - T Material		otal 2	Apr 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR			2	2021 Apr 16,		\$0.00 \$0.00 \$40,398.27	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR			2	2021 Apr 16, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$40,398.27 (\$40,398.27)	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR			2 2 3	2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$40,398.27 (\$40,398.27) \$144,237.88	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR			2 2 3 3	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,398.27 (\$40,398.27) \$144,237.88 (\$144,237.88) \$144,237.88	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR			2 2 3 3 4	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,398.27 (\$40,398.27) \$144,237.88 (\$144,237.88) \$144,237.88	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR			2 2 3 3 4 4	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,398.27 (\$40,398.27) \$144,237.88 (\$144,237.88) \$144,237.88 (\$144,237.88)	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR			2 2 3 3 4 4 5	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,398.27 (\$40,398.27) \$144,237.88 (\$144,237.88) \$144,237.88 (\$144,237.88) \$144,237.88	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR			2 2 3 3 4 4 5 5	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,398.27 (\$40,398.27) \$144,237.88 (\$144,237.88) \$144,237.88 (\$144,237.88) \$144,237.88 (\$144,237.88) (\$144,237.88)	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR			2 2 3 3 4 4 5 5 6	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,398.27 (\$40,398.27) \$144,237.88 (\$144,237.88) (\$144,237.88) (\$144,237.88) \$144,237.88 (\$144,237.88) (\$144,237.88)	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reliidi ko
J4S3280	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Jul 16, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$144,237.88)	
					9	Aug 2, 2021	SYSTEM	\$158,728.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$158,728.68)	
					10	Aug 16, 2021	SYSTEM	\$158,728.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$158,728.68)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2021	SYSTEM	\$1,450.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		11031			2	Apr 16, 2021	SYSTEM	(\$1,450.80)	
					3	May 3, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,003.40)	
					4	May 17, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,003.40)	
					5	Jun 2, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,003.40)	
					6	Jun 15, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$5,003.40)	
					7	Jul 1, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$5,003.40)	
					8	Jul 16, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,003.40)	
					9	Aug 2, 2021	SYSTEM	\$5,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,180.10)	
					10	Aug 16, 2021	SYSTEM	\$5,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$5,180.10)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3280	0190 -	Total						\$0.00																	
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					4	May 17, 2021	SYSTEM	(\$258.00)																	
					5	Jun 2, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					5	Jun 2, 2021	SYSTEM	(\$258.00)																	
					6	Jun 15, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					6	Jun 15, 2021	SYSTEM	(\$1,032.00)																	
					7	Jul 1, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					7	Jul 1, 2021	SYSTEM	(\$1,032.00)																	
					8	Jul 16, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid 1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					8	Jul 16, 2021	SYSTEM	(\$1,032.00)																	
							9	Aug 2, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
												9	Aug 2, 2021	SYSTEM	(\$1,032.00)										
						10	Aug 16, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$1,032.00)																	
				- Total	1	1		\$0.00																	
			Material - T	otal				\$0.00																	
		Total						\$0.00																	
	0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					1	Apr 5, 2021	SYSTEM	(\$3,000.00)																	
				:										2	2	2				2	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$3,000.00)																	
									3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					3	May 3, 2021	SYSTEM	(\$3,000.00)																	
					4	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid 1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
						2	4		4	4	4	4	4	4	4				4	4	4	May 17, 2021	SYSTEM	(\$3,000.00)	
					5	Jun 2, 2021	SYSTEM	\$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					5	Jun 2, 2021	SYSTEM	(\$3,283.72)																	
					6	Jun 15, 2021	SYSTEM	\$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment																
						2021			Connect non Aujustinent (0001) due to user tribid i overhudning Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0230	CONSTRUCTION	Material						Estimate Exception 34 on the current Payment Estimate.
		SIGNS			6	Jun 15, 2021	SYSTEM	(\$3,283.72)	
					7	Jul 1, 2021	SYSTEM	\$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$3,283.72)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$70.00)	
					2	Apr 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$70.00)	
					3	May 3, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$70.00)	
					4	May 17, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$70.00)	
					5	Jun 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$70.00)	
					6	Jun 15, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$70.00)	
					7	Jul 1, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$70.00)	
					8	Jul 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$70.00)	
					9	Aug 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$70.00)	
					10	Aug 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$70.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0240 -	· Total						\$0.00	



			i						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0260	CHANNELIZER (TRIM LINE)	Material		3	May 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,000.00)	
					4	May 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,000.00)	
					5	Jun 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user tribid 1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item	OVRN	5	Jun 2,	karlic1	(\$800.00)	Holding Overrun amount until a change order is processed.
			Adjustment	OVIN		2021		. ,	
					6	Jun 15, 2021	karlic1	\$800.00	Removing manually enter overrun exception.
				OVRN - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 240.000; Overrun Quantity Balance 40.00.
					5	Jun 2, 2021	SYSTEM	(\$800.00)	
					6	Jun 15, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$2,800.00)	
			Overrun - T	otal				(\$2,800.00)	
	0260 -	Total						(\$2,800.00)	
	0270	TYPE III MOVEABLE BARRICADE	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$450.00)	
				- Total	1			\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	(\$270.00)	Holding Overrun amount until a change order is processed.
					6	Jun 15, 2021	karlic1	\$270.00	Removing manually entered overrun exception
				OVRN - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.
					5	Jun 2, 2021	SYSTEM	(\$270.00)	
					6	Jun 15, 2021	SYSTEM	(\$270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$270.00)	
			Overrun - T	otal				(\$270.00)	
	0270 -	Total						(\$270.00)	
	0280		Material		3	May 3,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment
		ARROW PANEL				2021			Estimate Item Adjustment (0025) due to user tribid1 overridding Payment



Import         Description         Adjustment Property Transmission         Market Property Transmission         Market Property Transmissinter Property Transmissinter Property Transmission <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th> </th> <th></th> <th></th>			-				 							
MAXE         FLAMING         Market         Image: state in the state intermed and state interme	Project	Line	Description		Adjustment			Amount	Remarks					
ARROW PAREL	1400000	0000	FLAGUING		Гуре									
Image: Provide and the state of th	J453280	0280		Material		-	 0)/07514	(\$2,000,00)	Estimate Exception 26 on the current Payment Estimate.					
Process         Part I						3	SYSIEM	(\$3,000.00)						
						4	SYSTEM	\$3,000.00	Estimate Item Adjustment (0067) due to user tribid1 overridding Payment					
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td>SYSTEM</td><td>(\$3,000.00)</td><td></td></th<>						4	SYSTEM	(\$3,000.00)						
						5	SYSTEM	\$3,000.00	Estimate Item Adjustment (0157) due to user tribid1 overridding Payment					
						5	SYSTEM	(\$3,000.00)						
Image: Problem in the second state in the s						6	SYSTEM	\$3,000.00	Estimate Item Adjustment (0063) due to user tribid1 overridding Payment					
Image: Provide the state in the image: Provide						6	SYSTEM	(\$3,000.00)						
COM         Convert         Solution           0300         -Total         50.00           0300         COMMUNICATION INVERSION COMMUNICATION INVERSION CONTER         Material         3         2021         SYSTEN         98.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           0300         COMMUNICATION INVERSION         Material         3         SYSTEN         98.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           0300         COMMUNICATION INVERSION         Mary 33         SYSTEN         98.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           1         2021         SYSTEN         \$16.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           1         Jun 15         SYSTEN         \$16.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           1         Jun 15         SYSTEN         \$16.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.           1         Jul 1         SYSTEN         \$16.0000.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>SYSTEM</td> <td>\$3,000.00</td> <td>Estimate Item Adjustment (0060) due to user tribid1 overridding Payment</td>						7	SYSTEM	\$3,000.00	Estimate Item Adjustment (0060) due to user tribid1 overridding Payment					
View of the control of the c						7	SYSTEM	(\$3,000.00)						
O280 - Total         Status         Status           0300         COMMUNC COMMUNC INTERRACE, CONTER         Material         3         May 3, 2021         SYSTEM         \$8.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           3         May 17, 2021         SYSTEM         \$8.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           4         May 17, 2021         SYSTEM         \$8.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           4         May 17, 2021         SYSTEM         \$8.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           4         May 17, 2021         SYSTEM         \$16.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           5         Jun 15, 2021         SYSTEM         \$16.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           6         Jun 15, 2021         SYSTEM         \$16.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.					- Total			\$0.00						
0300     CMS W0 COMMUNCATION INTEGENT     Material     3     May 3, 2021     SYSTEM     \$8,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.       3     May 3, 2021     SYSTEM     \$8,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.       4     May 17, 2021     SYSTEM     \$8,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.       4     May 17, 2021     SYSTEM     \$8,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.       5     Jun 2, 2021     SYSTEM     \$16,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.       6     Jun 15, 2021     SYSTEM     \$16,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.       7     Jul 1, 2021     SYSTEM     \$16,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.       7     Jul 1, 2021     SYSTEM     \$16,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.       7000 - Total     Total <t< td=""><td></td><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - T	otal			\$0.00						
COMUNICATION INTERFACE         Image: space sp		0280 -	Total		_			\$0.00						
View         View         SYSTEM         (\$8,00,00)           1         2021         SYSTEM         (\$8,00,00)           2         2021         SYSTEM         \$8,00,00)           2         2021         SYSTEM         \$8,00,00)           4         May 17.         SYSTEM         \$8,00,00)           4         May 17.         SYSTEM         \$8,00,00)           4         May 17.         SYSTEM         \$8,00,00)           5         Jun 2,         SYSTEM         \$8,00,00)           5         Jun 2,         SYSTEM         \$16,00,00)           6         Jun 2,         SYSTEM         \$16,00,00)           6         Jun 15,         SYSTEM         \$16,00,00)           6         Jun 15,         SYSTEM         \$16,00,00)           7         Jul 1,         SYSTEM         \$16,00,00) <td></td> <td>0300</td> <td>COMMUNICATION INTERFACE,</td> <td rowspan="2">Material</td> <td rowspan="2">Material</td> <td rowspan="2">Material</td> <td></td> <td>3</td> <td>SYSTEM</td> <td>\$8,000.00</td> <td>Estimate Item Adjustment (0026) due to user tribid1 overridding Payment</td>		0300	COMMUNICATION INTERFACE,	Material	Material	Material		3	SYSTEM	\$8,000.00	Estimate Item Adjustment (0026) due to user tribid1 overridding Payment			
<ul> <li></li></ul>			CONT F/						3	SYSTEM	(\$8,000.00)			
<ul> <li>Initial Security Security</li></ul>						4	SYSTEM	\$8,000.00	Estimate Item Adjustment (0068) due to user tribid1 overridding Payment					
<ul> <li> <ul> <li></li></ul></li></ul>											4	SYSTEM	(\$8,000.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						5	SYSTEM	\$16,000.00	Estimate Item Adjustment (0158) due to user karlic1 overridding Payment					
Image: Strain							5	5	5	5	SYSTEM	(\$16,000.00)		
A begin						6	SYSTEM	\$16,000.00	Estimate Item Adjustment (0064) due to user tribid1 overridding Payment					
0300 - Total     PREF THERMO PVMT MARK, 24 IN WHIT     Material - Total     7     Jul 1, 2021     SYSTEM (\$16,000.00)       0300 - Total     • Total     • • • • • • • • • • • • • • • • • • •					6		1	1			6	SYSTEM	(\$16,000.00)	
Image: constraint of the section o						7	SYSTEM	\$16,000.00	Estimate Item Adjustment (0061) due to user tribid1 overridding Payment					
Material - Total       \$0.00         0300 - Total       \$0.00         0330       PREF THERMO PVMT MARK, 24 IN WHIT       Material       7       Jul 1, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.         7       Jul 1, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.         8       Jul 16, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						7	SYSTEM	(\$16,000.00)						
0300 - Total       \$0.00         0330       PREF THERMO PVMT MARK, 24 IN WHIT       Material       7       Jul 1, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.         7       Jul 1, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment         8       Jul 16, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					- Total			\$0.00						
0330       PREF THERMO PVMT MARK, 24 IN WHIT       Material PVMT MARK, 24 IN WHIT       Material PVMT				Material - T	otal			\$0.00						
PVMT MARK, 24       2021       2021       Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate         IN WHIT       7       Jul 1, 2021       SYSTEM       (\$3,300.00)         8       Jul 16, 2021       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate         8       Jul 16, SYSTEM       \$3,300.00       Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate		0300 -	Total					\$0.00						
2021     2021       8     Jul 16, 2021       8     Jul 16, 2021       8     Jul 16,       SYSTEM     (\$3,300.00)       Fisting a dijustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid 1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		0330	PVMT MARK, 24	Material		7	SYSTEM	\$3,300.00	Estimate Item Adjustment (0062) due to user tribid1 overridding Payment					
2021     Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.       8     Jul 16,     SYSTEM     (\$3,300.00)						7	SYSTEM	(\$3,300.00)						
						8	SYSTEM	\$3,300.00	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment					
						8	SYSTEM	(\$3,300.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3280	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Aug 2, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					9	Aug 2, 2021	SYSTEM	(\$3,300.00)																
					10	Aug 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$3,300.00)																
				- Total	1	1		\$0.00																
			Material - To	otal				\$0.00																
	0330 -	Total						\$0.00																
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Aug 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid 1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$9,000.00)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
	0350 -	Total						\$0.00																
	0370	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid 1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					7	Jul 1, 2021	SYSTEM	(\$990.00)																
					8	Jul 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
									8	Jul 16, 2021	SYSTEM	(\$990.00)												
							9	Aug 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$990.00)																
					10	Aug 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$990.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0370 -	Total						\$0.00																
	0440	PRECAST CONCRETE DROP INLET 5 FT	Material		4	May 17, 2021	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
		X 3 FT	INLET 5 FT X 3 FT 5 5 6	4	May 17, 2021	SYSTEM	(\$9,675.00)																	
													5	5		5				5	Jun 2, 2021	SYSTEM	\$38,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$38,162.50)																
				6	Jun 15, 2021	SYSTEM	\$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					6	Jun 15, 2021	SYSTEM	(\$41,925.00)																
					7	Jul 1, 2021	SYSTEM	\$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					7	Jul 1, 2021	SYSTEM	(\$41,925.00)																
						2021																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0440	PRECAST CONCRETE	Material	- Total				\$0.00	
		DROP INLET 5 FT X 3 FT	Material - Total					\$0.00	
	0440 -	) - Total						\$0.00	
	0490	GUARDRAIL TYPE A	Material		7	Jul 1, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$41,718.75)	
					8	Jul 16, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$41,718.75)	
					9	Aug 2, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$41,718.75)	
					10	Aug 16, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$41,718.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL	- Material		7	Jul 1, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$10,725.00)	
					8	Jul 16, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$10,725.00)	
					9	Aug 2, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,725.00)	
					10	Aug 16, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$10,725.00)	
				- Total				\$0.00	
			Material - To	ial - Total				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$3,900.00)	Holding overrun until change order is complete.
				OVRN - Total				(\$3,900.00)	
			Other Item /	Adjustment -	Total		(\$3,900.00)		
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					7	Jul 1, 2021	SYSTEM	(\$3,900.00)	
					8	Jul 16, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 550.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0500	MGS GUARDRAIL	Overrun	Overrun					Overrun Quantity Balance 200.00.
					9	Aug 2, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					10	Aug 16, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0500 -	· Total						(\$3,900.00)	
	0530	MGS END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,600.00)	
					8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	
					9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,600.00)	
					10	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	· Total						\$0.00	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jul 1, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		(MAOH)			7	Jul 1, 2021	SYSTEM	(\$4,700.00)	
					8	Jul 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,700.00)	
					9	Aug 2, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,700.00)	
					10	Aug 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY	Material		7	Jul 1, 2021	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment



t I	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
30 C	0550	END TERMINAL	Material						Estimate Exception 24 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$22,050.00)	
					8	Jul 16, 2021	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$22,050.00)	
					9	Aug 2, 2021	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$22,050.00)	
					10	Aug 16, 2021	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$22,050.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
q	0550 -	Total						\$0.00	
C	0560	END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,800.00)	
					8	Jul 16, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$8,800.00)	
					9	Aug 2, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,800.00)	
					10	Aug 16, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
q	0560 -	Total						\$0.00	
C	0570	CABLE, 2 AWG 1 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$779.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$779.10)	
								\$0.00	
				- Total		otal			
			Material - To					\$0.00	
C	0570 -	Total	Material - To					\$0.00 \$0.00	
	<b>0570</b> - 0650	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - To		8	Jul 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH			8		SYSTEM	\$0.00	Estimate Item Adjustment (0057) due to user tribid1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH				2021 Jul 16,		<b>\$0.00</b> \$3,601.80	Estimate Item Adjustment (0057) due to user tribid1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH			8	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$3,601.80 (\$3,601.80)	Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment



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0650 - Total           0660         CC           P         T           0660 - Total           0670 - Total           0670 - Total           0680 CAB           0670 - Total           0680 CAB           0680 CAB           0680 - Total           0680 - Total           0680 - Total	Description	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650 - Total         0660       CC         0660       P         T         0660 - Total         0670 - Total         0670 - Total         0680 - Total	CONDUIT, 3 IN., TRENCH WITH		Material						Estimate Exception 65 on the current Payment Estimate.
0660         CC           P         T           0660         Total           0670         CAB           0680         CAB           0680         CAB           0680         Total           0680         Total           0680         Total	TRACER WIRE				10	Aug 16, 2021	SYSTEM	(\$3,601.80)	
0660         CC           P         T           0660         Total           0670         CAB           0680         CAB           0680         CAB           0680         Total           0680         Total           0680         Total				- Total				\$0.00	
0660 CC P T 0660 - Total 0670 - Total 0680 CAB 0680 - Total 0680 - Total			Material - To	otal				\$0.00	
0660 - Total 0670 - Total 0680 - Total 0680 - Total 0680 - Total	Total	50 - Total						\$0.00	
0670 CAB 0670 - Total 0680 - Total 0680 - Total	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	PUSHED WITH	Material		8	Jul 16, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
0670 CAB 0670 - Total 0680 - Total 0690 0					8	Jul 16, 2021	SYSTEM	(\$2,600.00)	
0670 CAB 0670 - Total 0680 - Total 0680 - Total					9	Aug 2, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
0670 CAB 0670 - Total 0680 - Total 0690 0					9	Aug 2,	SYSTEM	(\$2,600.00)	
0670 CAB 0670 - Total 0680 - Total 0680 - Total					10	2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment
0670 CAB 0670 - Total 0680 - Total 0680 - Total					10	Aug 16, 2021		\$2,000.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
0670 CAB 0670 - Total 0680 - Total 0680 - Total					10	Aug 16, 2021	SYSTEM	(\$2,600.00)	
0670 CAB 0670 - Total 0680 - Total 0680 - Total				- Total				\$0.00	
0670 CAB 0670 - Total 0680 - Total 0680 - Total			Material - Total					\$0.00	
0670 - Total 0680 CAB 0680 - Total 0690 0	Total	60 - Total						\$0.00	
0680 CAB 0680 - Total 0690 0	CABLE, 16 AWG 2 CONDUCTOR		Material		10	Aug 16, 2021	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
0680 CAB 0680 - Total 0690 0					10	Aug 16, 2021	SYSTEM	(\$829.50)	
0680 CAB 0680 - Total 0690 0				- Total				\$0.00	
0680 CAB 0680 - Total 0690 0	Total		Material - To	otal				\$0.00	
0680 - Total 0690 0	CABLE, 16 AWG 5		Material		10	Aug 16,	SYSTEM	\$0.00 \$947.70	This adjustment offsets the original system-generated Material Payment
0690	CONDUCTOR		Matchai			2021			Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
0690					10	Aug 16, 2021	SYSTEM	(\$947.70)	
0690				- Total				\$0.00	
0690			Material - To	otal				\$0.00	
	Total	30 - Total						\$0.00	
	CABLE, LOOP DETECTOR, IN DUCT	DETECTOR, IN	Material		8	Jul 16, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,136.00)	
					9	Aug 2, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,136.00)	
					10	Aug 16, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$5,136.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
						Jul 16,	tribid1	0510.00	Lading quantum until abangar is complete
			Other Item Adjustment	OVRN	8	2021	tribid i	\$513.60	Holding overrun until changer is complete.
			Material - To	otal		Jul 16	tribidd		



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0690	CABLE, LOOP DETECTOR, IN	Other Item Adjustment	OVRN	9	Aug 3, 2021	karlic1	(\$513.60)	Removing incorrectly applied overrun adjustment from Est 8 (513.60)
		DUCT		OVRN - Tota	al			(\$513.60)	
			Other Item Adjustment - Total					(\$513.60)	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					8	Jul 16, 2021	SYSTEM	(\$513.60)	
					9	Aug 2, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					10	Aug 16, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0690 -	Total							
	0700	CABLE, LOOP DETECTOR, LEAD-IN	Material		10	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0700 - Total							\$0.00	
	0720	BASE, CONCRETE	Material		8	Jul 16, 2021	SYSTEM	\$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$10,889.10)	
					9	Aug 2,	SYSTEM	¢10.000.10	This adjustment offsets the original system-generated Material Payment
						2021	OTOTEM	\$10,889.10	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	2021 Aug 2, 2021	SYSTEM	(\$10,889.10)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment
					9	Aug 2,	SYSTEM	(\$10,889.10)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment
						Aug 2, 2021 Aug 16,	SYSTEM	(\$10,889.10)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total	10	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$10,889.10) \$10,889.10	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Material - T		10	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$10,889.10) \$10,889.10 (\$10,889.10)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Material - T Other Item Adjustment		10	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$10,889.10) \$10,889.10 (\$10,889.10) (\$10,889.10)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Other Item	otal	10	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$10,889.10) \$10,889.10 (\$10,889.10) (\$10,889.10) \$0.00	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
			Other Item	otal	10 10 8	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM tribid1	(\$10,889.10) \$10,889.10 (\$10,889.10) \$0.00 \$0.00 \$1,774.52	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate. Holding overrun until changer is complete.
			Other Item	otal	10 10 8 9 9	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM tribid1 karlic1	(\$10,889.10) \$10,889.10 (\$10,889.10) \$0.00 \$1,774.52 (\$1,774.52) (\$1,774.52)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete
			Other Item Adjustment	otal OVRN	10 10 8 9 9 9	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM tribid1 karlic1	(\$10,889.10) \$10,889.10 (\$10,889.10) (\$10,889.10) \$0.00 \$0.00 \$1,774.52 (\$1,774.52) (\$1,774.52) (\$1,774.52)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete
			Other Item Adjustment	otal OVRN OVRN - Tot	10 10 8 9 9 9	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM tribid1 karlic1	(\$10,889.10) \$10,889.10 (\$10,889.10) \$0.00 \$1,774.52 (\$1,774.52) (\$1,774.52)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete
			Other Item Adjustment	otal OVRN OVRN - Tot: Adjustment -	10 10 8 9 9 9	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM tribid1 karlic1 karlic1	(\$10,889.10) \$10,889.10 (\$10,889.10) \$0.00 \$0.00 \$1,774.52 (\$1,774.52) (\$1,774.52) (\$1,774.52)	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete Removing incorrectly applied overrun adjustment from Est 8 (1774.52) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.700;



Project       Line       Description       Adjustment Type       Other Adjustment Type       Aumount Number       Created Date       Amount       Amount       Remarks         J4S3280       0720       BASE, CONCRETE       Overrun       0       Aug 2, 2021       SYSTEM       (\$1,774.52)       Averaged Price Adjustment form this item on all previous p of '0.00000' is applied (if non-zero).         J4S3280       720       BASE, CONCRETE       Overrun       0       Aug 2, 2021       SYSTEM       \$1,774.52       This adjustment offsets the original system-generated Over Estimate Item Adjustment (0057) overriding Payment Est on the current Payment Estimate. Material insufficiency Q Overrun Quantity Balance 0.44.         10       Aug 16, 2021       SYSTEM       \$1,774.52       Averaged Price Adjustment form this item on all previous p of '0.00000' is applied (if non-zero).         100       Aug 16, 2021       SYSTEM       \$1,774.52       Averaged Price Adjustment form this item on all previous p of '0.00000' is applied (if non-zero).         110       Aug 16, 2021       SYSTEM       \$1,774.52       This adjustment offsets the original system-generated Ove Estimate Item Adjustment (0022) overriding Payment Est on the current Payment Estimate. Material Insufficiency QUOV overrun - Utal         1453280 - Total       Other Item       ACAD       4       May 17, 2021       \$3,773.28       Cadjustment for BP-1 Mix ID: BP-120-16.2261.29 tone p 5/6/21-5/12/21. <th>errun Payment imate Exception 84 Jantity 2.700; bayment estimates errun Payment imate Exception 87 Jantity 2.700; blaced between</th>	errun Payment imate Exception 84 Jantity 2.700; bayment estimates errun Payment imate Exception 87 Jantity 2.700; blaced between
Image: And the image: Concrete image: Concret image: Concrete image: Concrete image: Concrete image: Concrete	errun Payment imate Exception 84 Jantity 2.700; bayment estimates errun Payment imate Exception 87 Jantity 2.700; blaced between
J4S3280 - Total       Overrun - Total       Quant       Quant       SYSTEM       \$(\$1,774.52)       Averaged Price Adjustment form this item on all previous p       of 0.0000' is applied (if non-zero).         J4S3280 - Total       Overrun - Total       SYSTEM       \$(\$1,774.52)       Averaged Price Adjustment form this item on all previous p         J4S3281       0.760       BIT. PAVEMENT       Other Item Adjustment       ACAD       4       May 17, 2021       \$3,773.28       AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons p         J4S3281       0.760       BIT. PAVEMENT       Other Item Adjustment - Total       \$3,773.28       AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons p         Other Item Adjustment - Total       Quant       \$3,773.28       AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons p         Frice FUEL       Frice FUEL       4       May 17, 2021       \$3,773.28       Beference Item Price Adjustment Index Adjustment Type at 2021         Price FUEL       4       May 17, 2021       \$3,773.28       Reference Item Price Adjustment Index Adjustment Type at 2021	imate Exception 84 Jantity 2.700; bayment estimates errun Payment imate Exception 87 Jantity 2.700; blaced between
Image: Control of the contro	errun Payment imate Exception 87 Jantity 2.700;
Image: state of the state	imate Exception 87 Jantity 2.700;
Image: Notal state       Substituting the state       Subst	
(\$1,774.52)         J4S3280 - Total       (\$1,774.52)         J4S3281       Of 00       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       Other Item Adjustment Adjustment Adjustment Total       ACAD       4       May 17, 2021       tribid1       \$3,773.28       AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons provide to the providet to the provide to the provide to the provide to the provide to t	
OT20       Total       (\$1,774.52)         J4\$3280       Total       (\$30,292.16)       Image: Comparison of the comparison of	
J4S3280 - Total       (\$30,292.16)         J4S3281       0760       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       Other Item Adjustment Adjustment Adjustment Total       ACAD - Total       \$3,773.28       AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons provide the state of t	
J4S3281       0760       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       Other Item Adjustment Adjustment Adjustment I       ACAD       4       May 17, 2021       tribid1       \$\$3,773.28       AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons provide tribulation of the provided tribulatino	
MIXTURE PG64-22 (BP-1)       Adjustment       ACAD - Total       \$3,773.28         Other Item Adjustment - Total       \$3,773.28       \$3,773.28         Price FUEL       4       May 17, 2021       \$YSTEM       \$2,728.25       Reference Item Price Adjustment Index Adjustment Type at 2021       \$1,208.48         - Total       - Total       SYSTEM       \$1,208.48       Reference Item Price Adjustment Index Adjustment Type at 2021         - Total       - Total       - Total       \$3,936.73       \$3,936.73	
ACAD - Total         \$\$3,773.28           Other Item Adjustment - Total         \$\$3,773.28           Price FUEL         4         May 17, 2021         SYSTEM         \$\$2,728.25         Reference Item Price Adjustment Index Adjustment Type at \$\$3,936.73           - Total         - Total         \$\$3,936.73         \$\$3,936.73           Price FUEL - Total         \$\$3,936.73         \$\$3,936.73	applied is FUEL
Price FUEL       4       May 17, 2021       SYSTEM       \$2,728.25       Reference Item Price Adjustment Index Adjustment Type at \$3,936.73         • Total         • Total         • SYSTEM       \$1,208.48       Reference Item Price Adjustment Index Adjustment Type at \$3,936.73         • Price FUEL - Total	applied is FUEL
FUEL         2021         SYSTEM         \$1,208.48         Reference Item Price Adjustment Index Adjustment Type at 2021           - Total         - Total         \$3,936.73         \$3,936.73	applied is FUEL
- Total     \$3,936.73       Price FUEL - Total     \$3,936.73	
Price FUEL - Total \$3,936.73	applied is FUEL
Price FUEL - Total \$3,936.73	
0760 - Total \$7,710.01	
0770       ASPHALTIC       Material       3       May 3, 2021       \$\$21,066.82       This adjustment offsets the original system-generated Material System-generated Material System-generated Material System 2021         MIXTURE PG       MIXTURE PG       2021       \$\$21,066.82       This adjustment offsets the original system-generated Material System-generated System-generated Material System-generated System-generated System-generated System-generated System-generated System-generated Sys	
70-22 (SP125C MIX)         3         May 3, 2021         SYSTEM         (\$521,066.82)	
4 May 17, 2021 SYSTEM \$628,282.94 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user tribid1 overri Estimate Exception 1 on the current Payment Estimate.	
4 May 17, 2021 SYSTEM (\$628,282.94)	
5 Jun 2, 2021 SYSTEM \$628,282.94 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0112) due to user tribid1 overri Estimate Exception 1 on the current Payment Estimate.	
5 Jun 2, 2021 SYSTEM (\$628,282.94)	
6 Jun 15, 2021 SYSTEM \$628,282.94 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0011) due to user tribid1 overri Estimate Exception 2 on the current Payment Estimate.	
6 Jun 15, 2021 SYSTEM (\$628,282.94)	
7Jul 1, 2021SYSTEM 2021\$633,096.95This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user tribid1 overri Estimate Exception 2 on the current Payment Estimate.	
7 Jul 1, 2021 SYSTEM (\$633,096.95)	
8 Jul 16, 2021 SYSTEM \$633,096.95 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0002) due to user tribid1 overri Estimate Exception 2 on the current Payment Estimate.	
8 Jul 16, 2021 SYSTEM (\$633,096.95)	
9Aug 2, 2021SYSTEM\$633,096.95This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0007) due to user hathak1 ove Estimate Exception 2 on the current Payment Estimate.	
9 Aug 2, 2021 SYSTEM (\$633,096.95)	
10 Aug 16, SYSTEM \$633,096.95 This adjustment offsets the original system-generated Mat 2021 Estimate Item Adjustment (0002) due to user tribid1 overri	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3281	0770	ASPHALTIC	Material						Estimate Exception 2 on the current Payment Estimate.																			
		CONCRETE MIXTURE PG 70-22 (SP125C			10	Aug 16, 2021	SYSTEM	(\$633,096.95)																				
		MIX)		- Total				\$0.00																				
			Material - T	otal				\$0.00																				
			Other Item Adjustment	ACAD	2	Apr 16, 2021	tribid1	\$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. \$10,478.86.																			
					3	May 3, 2021	tribid1	\$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. \$7535.46																			
					4	May 17, 2021	tribid1	\$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.																			
				ACAD - Tota	al			\$22,563.42																				
			Other Item	Adjustment -	Total			\$22,563.42																				
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$47,822.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					4	May 17, 2021	SYSTEM	\$47,822.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.																			
					4	May 17, 2021	tribid1	(\$47,822.71)	This will be removed once the material exception has been resolved.																			
					5	Jun 2, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).																			
					5	Jun 2, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.																			
					6	Jun 15, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).																			
						6	Jun 15, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.																		
					7	Jul 1, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).																			
					7	Jul 1, 2021	SYSTEM	(\$5,023.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					7	Jul 1, 2021	SYSTEM	\$5,023.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.																			
					7	Jul 1, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.																			
											8	Jul 16, 2021	SYSTEM	(\$52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).													
													\$											8	Jul 16, 2021	SYSTEM	\$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
																						9	Aug 2, 2021	SYSTEM	(\$52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).		
																										9	Aug 2, 2021	SYSTEM
																					10	Aug 16, 2021	SYSTEM	(\$4,981.96)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).			
									1		10	Aug 17, 2021	tribid1	(\$4,981.96)	Holding overrun adjustment.													
																		1	10	Aug 17, 2021	tribid1	\$47,822.21	Removing overrun adjustment.					
					10	Aug 16, 2021	SYSTEM	\$4,981.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 76																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3281	0770	ASPHALTIC CONCRETE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 89.00.																
		MIXTURE PG 70-22 (SP125C		Overrun - T	otal			(\$4,982.46)																	
		MIX)	Overrun - T	otal				(\$4,982.46)																	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$603.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					2	Apr 16, 2021	SYSTEM	\$9,442.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					3	May 3, 2021	SYSTEM	\$1,978.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					3	May 3, 2021	SYSTEM	\$5,245.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					4	May 17, 2021	SYSTEM	\$4,606.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					7	Jul 1, 2021	SYSTEM	\$209.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$22,087.02																	
			Price FUEL	- Total				\$22,087.02																	
	0770 -	Total						\$39,667.98																	
	0780	TACK COAT	Material		2	Apr 16, 2021	SYSTEM	\$12,944.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					2	Apr 16, 2021	SYSTEM	(\$12,944.25)																	
					3	May 3, 2021	SYSTEM	\$23,170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					3	May 3, 2021	SYSTEM	(\$23,170.50)																	
																					4	May 17, 2021	SYSTEM	\$31,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$31,466.25)																	
					5	Jun 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					5	Jun 2, 2021	SYSTEM	(\$32,771.25)																	
					6	Jun 15, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					6	Jun 15, 2021	SYSTEM	(\$32,771.25)																	
					7	Jul 1, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					7	Jul 1, 2021	SYSTEM	(\$32,771.25)																	
													8	Jul 16, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
																	8	Jul 16, 2021	SYSTEM	(\$32,771.25)					
					9	Aug 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
							9	Aug 2, 2021	SYSTEM	(\$32,771.25)															
																					10	Aug 16, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$32,771.25)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3281	0780	TACK COAT	Material	Type - Total				\$0.00																					
			Material - To					\$0.00																					
			Overrun	Overrun	4	May 17, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.																				
					4	May 17, 2021	SYSTEM	\$2,828.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.																				
					4	May 17, 2021	SYSTEM	\$1,262.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.																				
					4	May 17, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.																				
					4	May 17, 2021	SYSTEM	\$20.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.																				
					4	May 17, 2021	tribid1	(\$6,954.75)	This will be removed once the material exception has been resolved.																				
					4	May 17, 2021	SYSTEM	(\$5,649.75)																					
					5	Jun 2, 2021	SYSTEM	(\$5,649.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Jun 2, 2021	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
					5	Jun 2, 2021	SYSTEM	\$5,649.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
					5	Jun 2, 2021	SYSTEM	(\$1,305.00)																					
					6	Jun 15, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Jun 15, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
					7	Jul 1, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					7	Jul 1, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
					8	Jul 16, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Jul 16, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
																									9	Aug 2, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																		9	Aug 2, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.							
					10	Aug 17, 2021	tribid1	\$6,954.75	Removing overrun adjustment.																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0780 -	Total						\$0.00																					
	0800	FURN & PLACE	Material		1	Apr 5,	SYSTEM	\$111,454.42	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3281	0800	CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Apr 5, 2021	SYSTEM	(\$111,454.42)						
					2	Apr 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$142,295.87)						
					3	May 3, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$142,295.87)						
					4	May 17, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$142,295.87)						
					5	Jun 2, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$142,295.87)						
					6	Jun 15, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Jun 15, 2021	SYSTEM	(\$142,295.87)						
								7	Jul 1, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
							7	Jul 1, 2021	SYSTEM	(\$142,295.87)				
									8	Jul 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$142,295.87)						
										9	Aug 2, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$142,295.87)						
					10	Aug 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$142,295.87)						
				- Total				\$0.00						
			Material - To					\$0.00						
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.					
				OADJ - Tota	al			(\$40,896.02)						
				OVRN	2	Apr 16, 2021	tribid1	(\$30,841.84)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 66.44 sq. yds.					
				OVRN - Tot	al			(\$30,841.84)						
			Other Item	Adjustment -	Total			(\$71,737.86)						
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.					
					1	Apr 5, 2021	SYSTEM	\$21,724.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800		Overrun	Overrun	1	Apr 5, 2021	SYSTEM	(\$40,896.02)	
					2	Apr 16, 2021	SYSTEM	(\$40,896.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	\$40,896.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	(\$30,841.45)	
					3	May 3, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					4	May 17, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					5	Jun 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					6	Jun 15, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					7	Jul 1, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					8	Jul 16, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					9	Aug 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					10	Aug 17, 2021	tribid1	\$71,737.86	Removing overrun adjustment.
				Overrun - T	otal	,		\$71,737.86	
			Overrun - T	otal				\$71,737.86	
	0800 - 0830	Total FULL DEPTH	Overrun	Overrun	1	Apr 5,	SYSTEM	\$0.00 (\$643.50)	
	0030	PAVEMENT REPAIR SAW CUT	Ovenun	Overrull		2021		. ,	
		(FOR			2	Apr 16, 2021	SYSTEM	(\$429.00)	
					10	Aug 16, 2021	SYSTEM	\$1,072.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3281	0830	FULL DEPTH PAVEMENT	Overrun	Overrun - T	otal			\$0.00																
		REPAIR SAW CUT (FOR	Overrun - T	otal				\$0.00																
	0830 -	Total						\$0.00																
	0840	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 5, 2021	SYSTEM	\$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
		INST			1	Apr 5, 2021	SYSTEM	(\$1,469.40)																
					2	Apr 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					2	Apr 16, 2021	SYSTEM	(\$1,804.20)																
					3	May 3, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					3	May 3, 2021	SYSTEM	(\$1,804.20)																
					4	May 17, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					4	May 17, 2021	SYSTEM	(\$1,804.20)																
						5	Jun 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
												5	Jun 2, 2021	SYSTEM	(\$1,804.20)									
						6	Jun 15, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
						6	Jun 15, 2021	SYSTEM	(\$1,804.20)															
						7	Jul 1, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$1,804.20)																
									8	Jul 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					8	Jul 16, 2021	SYSTEM	(\$1,804.20)																
					9	Aug 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
																				9	Aug 2, 2021	SYSTEM	(\$1,804.20)	
					10	Aug 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$1,804.20)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	(\$223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.															
				OVRN - Tot	al			(\$223.20)																
			Other Item	Adjustment -	Total			(\$223.20)																
			Overrun		Overrun	2	Apr 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.														
					2	Apr 16,	SYSTEM	(\$223.20)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3281	0840	DOWEL BAR	Overrun	Type Overrun		2021																				
0400201	0040	(DRILLING, FURNISHING AND	Ovenun	Ovenun	3	May 3, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
		INST			3	May 3, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																	
					4	May 17, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					4	May 17, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																	
					5	Jun 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Jun 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																	
					6	Jun 15, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					6	Jun 15, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																	
					7	Jul 1, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
							7	Jul 1, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.															
						8	Jul 16, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Jul 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																	
							9	Aug 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						9	Aug 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																
					10	Aug 17, 2021	tribid1	\$223.20	Removing overrun adjustment.																	
				Overrun - T	otal			\$223.20																		
			Overrun - T	otal				\$223.20																		
	0840 -							\$0.00																		
	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					1	Apr 5, 2021	SYSTEM	(\$2,672.00)																		
																						2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$2,672.00)																		
					3	3	3	3		3	3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
						3	May 3, 2021	SYSTEM	(\$2,672.00)																	
							2	2			4	May 17, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					4	May 17,	SYSTEM	(\$2,672.00)																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
81	0850	CONSTRUCTION	Material			2021				
		SIGNS			5	Jun 2, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$2,672.00)		
					6	Jun 15, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					6	Jun 15, 2021	SYSTEM	(\$2,672.00)		
					7	Jul 1, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$2,672.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0850 -	Total						\$0.00		
	0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Apr 5, 2021	SYSTEM	(\$105.00)		
					2	Apr 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$105.00)		
					3	May 3, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$105.00)		
					4	May 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$105.00)		
					5	Jun 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$105.00)		
					6	Jun 15, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						6	Jun 15, 2021	SYSTEM	(\$105.00)	
					7	Jul 1, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$105.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
- 6	0860 - 0880	Total CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	<b>\$0.00</b> \$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
		(			1	Apr 5,	SYSTEM	(\$5,800.00)	Estimate Exception 10 on the current Payment Estimate.	
						2021		(,		
					2	Apr 16, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER (TRIM LINE)	Material		2	Apr 16, 2021	SYSTEM	(\$5,800.00)	
					3	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,800.00)	
					4	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,800.00)	
					5	Jun 2, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item	OADJ	1	Apr 5,	wilsor2	(\$1,800.00)	This adjustment offsets the system generated overrun adjustment for the
			Adjustment		6	2021 Jun 15,	karlic1	\$1,800.00	overrun quantity of 90 each. Removing manually entered overrun adjustment
						2021			
				OADJ - Tota				\$0.00	
				Adjustment -				\$0.00	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	(\$1,800.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					3	May 3, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					4	May 17, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					5	Jun 2, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					6	Jun 15, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,800.00)	
			Overrun - T					(\$1,800.00)	
	0880 -	Total						(\$1,800.00)	
	0890	FLASHING	Material		1	Apr 5,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment
	0090	ARROW PANEL	Material		1	2021	STOTLIVI	ψ+,500.00	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING	Material						Estimate Exception 11 on the current Payment Estimate.
		ARROW PANEL			1	Apr 5, 2021	SYSTEM	(\$4,500.00)	
					2	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					3	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,500.00)	
					4	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,500.00)	
					5	Jun 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,500.00)	
					6	Jun 15, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$4,500.00)	
					7	Jul 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OADJ		Apr 5, 2021	wilsor2	(\$1,500.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 1 each.
				OADJ - Tota				(\$1,500.00)	
				OVRN		Jul 16, 2021	tribid1	\$1,500.00	Removing manually entered overrun adjustment.
			Otherskern	OVRN - Tot				\$1,500.00	
			Overrun	Adjustment - Overrun		Apr 5, 2021	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Apr 5, 2021	SYSTEM	(\$1,500.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					3	May 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					4	May 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING ARROW PANEL	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					6	Jun 15, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	Jul 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,500.00)	
			Overrun - T	otal				(\$1,500.00)	
	0890 -	Total						(\$1,500.00)	
	0900	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 5, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONT F/			1	Apr 5, 2021	SYSTEM	(\$8,000.00)	
					2	Apr 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$8,000.00)	
					3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)	
					5	Jun 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$8,000.00)	
					6	Jun 15, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$8,000.00)	
					7	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0900 -	Total						\$0.00	
	0920	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,929.50)	



Dipol         Disc         Disc         Disc         Disc         Disc         Disc         Disc         Normal         Reserves           45337         P         PPEF F154000000000000000000000000000000000000	Desirat	Line	Description	A	Others	Est	Onestad	One start	A	Derevelu
PANT MARKING, S INVARIE         PARTINGUE, S INVARIE         PARTIN	Project	Line	Description		Adjustment				Amount	remarks
Provide         Provide <t< td=""><td>J4S3281</td><td>0920</td><td>PAVMT MARKING,</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$2,929.50</td><td>Estimate Item Adjustment (0033) due to user tribid1 overridding Payment</td></t<>	J4S3281	0920	PAVMT MARKING,	Material		8		SYSTEM	\$2,929.50	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment
Normal Problem         Normal Problem         Normal Problem         Standay Exception Sol in a current Payment Estimate Sception So in the current Payment Estimate Sception Sol in a curr						8		SYSTEM	(\$2,929.50)	
						9		SYSTEM	\$2,929.50	Estimate Item Adjustment (0014) due to user hathak1 overridding Payment
Image: Normal Part of the second se						9		SYSTEM	(\$2,929.50)	
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Ideated = Total           0000           0000           Normal System - panetal Material Payment           Barborn International System - panetal Material Payment           PREP THERMO         Marrial         7         Jul 1         SySTEM         (8,3,34,00)         The adjustment offects the original systempanetal Material Payment           12 XIV MARKON:         12 XIV MARKON:         Number of System         (8,3,34,00)         The adjustment offects the original systempanetal Material Payment           12 XIV MARKON:         12 XIV MARKON:         Number of System         (8,3,34,00)         The adjustment offects the original systempanetal Material Payment           12 XIV MARKON:         12 XIV MARKON:         Number of System         (8,0,34,00)         The adjustment offects the original systempanetal Material Payment           12 XIV MARKON:           12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:           12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:         12 XIV MARKON:           12 XIV MARKON:         12 XIV MARKON:         12 XIV XIV XI						10		SYSTEM	(\$2,929.50)	
Odd         Overnm         Overnm <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
930         PREF INCRNO, N.Y. MINITY, MARKIN, Y. 2. N. WHITE         Methadian Provide a strain of the strain of t				Material - T	otal				\$0.00	
PAM/IT MARKING, 12 N WHTE         Vertex         2021         Vertex         Estimate Exception 65 on the current Payment Estimate.           12 N WHTE         Nul 1, 2 N WHTE         Vertex         60, 334.00         This adjustment (0022) due to user thick or writiding Payment Estimate Exception 57 on the current Payment Estimate.           10 N Payment Estimate         1 U U U, 2 U U, 2 U U U, 2 U U, 2 U U, 2 U U U, 2 U U,		0920 -	Total						\$0.00	
		0930	PAVMT MARKING,	Material		7		SYSTEM	\$6,384.00	Estimate Item Adjustment (0022) due to user tribid1 overridding Payment
$ \left  \begin{array}{c c c c c } 221 \\ 222 $						7		SYSTEM	(\$6,384.00)	
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $						8		SYSTEM	\$6,384.00	Estimate Item Adjustment (0011) due to user tribid1 overridding Payment
$\left  \begin{array}{c c c c c } & 22^2 & 22$						8		SYSTEM	(\$6,384.00)	
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	\$6,384.00	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
$ \left  \begin{array}{c c c c c } & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 221 & 222 & 221 & 222 & 22$						9		SYSTEM	(\$6,384.00)	
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Material - TotalS0.00Other Item AdjustmentOVRN72021tribid1(\$476.00)Other Item / Justment - Total(\$476.00)(\$476.00)Other Item / Justment - Total(\$476.00)(\$476.00)OverrunOverrun12021\$YSTEM\$476.00OverrunOverrun2021\$YSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.7Jul 16, 2021\$YSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).8Jul 16, 2021\$YSTEM\$476.00Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).9Aug 2, 2021\$YSTEM\$476.00Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).9Aug 2, 2021\$YSTEM\$476.00Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).10Aug 2, 2021\$YSTEM\$476.00Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).						10		SYSTEM	(\$6,384.00)	
Other Item Adjustment         OVRN         7         Jul 2, 2021         tribid1         (\$476.00)         Holding overrun until change order is complete.           OVRN - Total									\$0.00	
Adjustment       OVERN - Total       (\$476.00)         Other Itom Adjustment - Total       (\$476.00)         Overrun       Overrun       7       Jul 1, 2021       SYSTEM       \$476.00]         7       Jul 1, 2021       SYSTEM       (\$476.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.         7       Jul 1, 2021       SYSTEM       (\$476.00)         8       Jul 16, 2021       SYSTEM       (\$476.00)         8       Jul 16, 2021       SYSTEM       (\$476.00)         9       Aug 2, 2021       SYSTEM       SYSTEM         9       Aug 2, 2021       SYSTEM       SYSTEM         9       Aug 2, 2021				Material - To	otal				\$0.00	
Other Item Adjustment - Total         (§476.00)           Overrun         Overrun         7         Jul 1, 2021         SYSTEM         \$476.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.           7         Jul 16, 2021         SYSTEM         (\$476.00)           8         Jul 16, 2021         SYSTEM         (\$476.00)           8         Jul 16, 2021         SYSTEM         (\$476.00)           8         Jul 16, 2021         SYSTEM         (\$476.00)           9         Aug 2, 2021         SYSTEM         SYSTEM           10         Aug 1, 2021         SYSTEM         (\$476.00)           10         Aug 2, 2021         SYSTEM         SYSTEM           10         Aug 2, 2021         SYSTEM         SYSTEM           10         Aug 2, 2021         SYSTEM         SYSTEM <td></td> <td></td> <td></td> <td></td> <td>OVRN</td> <td>7</td> <td></td> <td>tribid1</td> <td>(\$476.00)</td> <td>Holding overrun until change order is complete.</td>					OVRN	7		tribid1	(\$476.00)	Holding overrun until change order is complete.
Overrun         Overrun         7         Jul 1, 2021         SYSTEM         \$476.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.           7         Jul 1, 2021         SYSTEM         (\$476.00)         Verrun Quantity Balance 68.00.           8         Jul 16, 2021         SYSTEM         (\$476.00)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           8         Jul 16, 2021         SYSTEM         (\$476.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.           9         Aug 2, 2021         SYSTEM         (\$476.00)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           9         Aug 2, 2021         SYSTEM         (\$476.00)         Averaged Price Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.           10         Aug 16, 2021         SYSTEM         (\$476.00)         Averaged Price Adjustment from this item on all previous payment Estimate Estimate Item Adjustement (0015) overridding Pay					OVRN - Tot	al			(\$476.00)	
Image: Part of the stand s				Other Item	Adjustment -	Total			(\$476.00)	
2021202120218Jul 16, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).8Jul 16, 2021SYSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.9Aug 2, 2021SYSTEM(\$476.00)Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Aug 2, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).10Aug 16, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.10Aug 16, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).				Overrun	Overrun	7		SYSTEM	\$476.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
20212021of '0.0000' is applied (if non-zero).8Jul 16, 2021SYSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.9Aug 2, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).9Aug 2, 2021SYSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.10Aug 16, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).						7		SYSTEM	(\$476.00)	
20212021Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.9Aug 2, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).9Aug 2, 2021SYSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.10Aug 16, 2021SYSTEM(\$476.00)Averaged Price Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.						8		SYSTEM	(\$476.00)	
2021ctronomof '0.00000' is applied (if non-zero).9Aug 2, 2021SYSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.10Aug 16, 2021SYSTEM(\$476.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						8		SYSTEM	\$476.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
2021       2021       Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.         10       Aug 16, 2021       SYSTEM       (\$476.00)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						9		SYSTEM	(\$476.00)	
2021 of '0.00000' is applied (if non-zero).						9		SYSTEM	\$476.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
10Aug 16,SYSTEM\$476.00This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	(\$476.00)	
						10	Aug 16,	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3281	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	Overrun		2021			Estimate Item Adjustment (0004) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0930 -	Total						(\$476.00)				
	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$6,776.00)				
					8	Jul 16, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$6,776.00)				
					9	Aug 2, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$6,776.00)				
								10	Aug 16, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$6,776.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$4,760.00)	Holding overrun until change order is complete.			
						1						
				OVRN - Tot	al			(\$4,760.00)				
			Other Item	OVRN - Tot Adjustment -				(\$4,760.00) (\$4,760.00)				
			Other Item		Total	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.			
				Adjustment -	Total		SYSTEM	(\$4,760.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
				Adjustment -	Total 7	2021 Jul 1,		(\$4,760.00) \$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
				Adjustment -	Total 7 7	2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.			
				Adjustment -	Total 7 7 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
				Adjustment -	Total         7           7         8           8         8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates			
				Adjustment -	Total           7           8           8           9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00 (\$4,760.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
				Adjustment -	Total           7           8           9           9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates			
				Adjustment -	Total           7           8           9           9           10           10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
				Adjustment - Overrun	Total           7           8           9           9           10           10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
	0940 -	Total	Overrun	Adjustment - Overrun	Total           7           8           9           9           10           10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00 \$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			
	<b>0940</b> - 0950	Total PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Adjustment - Overrun	Total           7           8           9           9           10           10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,760.00) \$4,760.00 (\$4,760.00) (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00 (\$4,760.00) \$4,760.00 \$4,760.00 \$0.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 484.000;			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	0950	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Jul 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,800.00)	
					9	Aug 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,800.00)	
					10	Aug 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -	Total						\$0.00	
	0960	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Jul 1, 2021	SYSTEM	\$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		MARKING			7	Jul 1, 2021	SYSTEM	(\$7,225.92)	
					8	Jul 16, 2021	SYSTEM	\$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,225.92)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$966.06)	Holding overrun until change order is complete.
				OVRN - Tot	al			(\$966.06)	
			Other Item	n Adjustment -	Total			(\$966.06)	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.
					7	Jul 1, 2021	SYSTEM	(\$966.06)	
					8				
						Jul 16, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8		SYSTEM	(\$966.06) \$966.06	
					8	2021 Jul 16,		. ,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000;
						2021 Jul 16, 2021 Aug 2,	SYSTEM	\$966.06	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates
					9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$966.06	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment
					9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$966.06 (\$966.06) \$966.06	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$966.06 (\$966.06) \$966.06 (\$966.06)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T		9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$966.06 (\$966.06) \$966.06 (\$966.06) \$966.06	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0960 -	Total	Overrun - T		9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$966.06 (\$966.06) \$966.06 (\$966.06) \$966.06 \$966.06	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 8' on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0960 - 0970	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun - T Material		9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$966.06 (\$966.06) \$966.06 (\$966.06) \$966.06 \$966.06 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 8' on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		4 IN. YELLOW WATERBORNE			9 9 10 10 00tal	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 17, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM tribid1	\$966.06 (\$966.06) \$966.06 (\$966.06) \$966.06 \$0.00 \$0.00 (\$966.06)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Removing overrun adjustment. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0970	4 IN. YELLOW WATERBORNE PAVEMENT	Material			2021			Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		MARKING			8	Jul 16, 2021	SYSTEM	(\$7,032.78)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0970 -	Total						\$0.00	
	0990	GUARDRAIL TYPE A	Material		5	Jun 2, 2021	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,875.00)	
					6	Jun 15, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$4,687.50)	
					7	Jul 1, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,687.50)	
					8	Jul 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,687.50)	
					9	Aug 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,687.50)	
					10	Aug 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,687.50)	
				- Total		1		\$0.00	
			Material - T	otal				\$0.00	
	0990 -	Total						\$0.00	
	1000	MGS GUARDRAIL	Material		5	Jun 2, 2021	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,218.75)	
					6	Jun 15, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$18,759.00)	
					7	Jul 1, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$18,759.00)	
					8	Jul 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$18,759.00)	
					9	Aug 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$18,759.00)	
						2021			



Aug 19, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J4S3281	1000	MGS GUARDRAIL	Material		10	Aug 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					10	Aug 16, 2021	SYSTEM	(\$18,759.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	1000 - Total						\$0.00									
	1010	MGS BRIDGE	Material		5	Jun 2,	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment							
		APP. TRANS SEC (REG/NO CURB)				2021			Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Jun 2, 2021	SYSTEM	(\$2,450.00)								
					6	Jun 15, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					6	Jun 15, 2021	SYSTEM	(\$9,800.00)								
					7	Jul 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					7	Jul 1, 2021	SYSTEM	(\$9,800.00)								
					8	Jul 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					8	Jul 16, 2021	SYSTEM	(\$9,800.00)								
					9	Aug 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					9	Aug 2, 2021	SYSTEM	(\$9,800.00)								
					10	Aug 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					10	Aug 16, 2021	SYSTEM	(\$9,800.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	1010 -	Total						\$0.00								
	1020	MGS END ANCHOR	Material		5	Jun 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
												5	Jun 2, 2021	SYSTEM	(\$1,600.00)	
					6	Jun 15, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					6	Jun 15, 2021	SYSTEM	(\$3,200.00)								
					7	Jul 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					7	Jul 1, 2021	SYSTEM	(\$3,200.00)								
					8	Jul 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					8	Jul 16, 2021	SYSTEM	(\$3,200.00)								
					9	Aug 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					9	Aug 2,	SYSTEM	(\$3,200.00)								



Project J4S3281	Line	Description	Adjustment			Created	Created	Amount	Remarks										
1/63001			Туре	Other Adjustment Type	Est. Number	Date	Ву	Amount	Homano										
	1020	MGS END	Material	туре		2021													
0400201	1020	ANCHOR	Matorial		10	Aug 16,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment										
					10	2021	OTOTEM	ψ3,200.00	Estimate Item Adjustment (0010) due to user tribid1 overtrading Payment Estimate Exception 15 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$3,200.00)											
				- Total				\$0.00											
			Material - To	otal		_		\$0.00											
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	(\$1,600.00)	Holding overrun until change order is complete.										
				OVRN - Tota	al			(\$1,600.00)											
			Other Item /	Adjustment -	Total			(\$1,600.00)											
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.										
					6	Jun 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.										
					6	Jun 15, 2021	SYSTEM	(\$1,600.00)											
					7	Jul 1, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.										
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.										
					9	Aug 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.										
					10	Aug 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
											10	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.				
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	1020 -	Total						(\$1,600.00)											
	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	\$8,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					5	Jun 2, 2021	SYSTEM	(\$8,875.00)											
					6	Jun 15, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
															6	Jun 15, 2021	SYSTEM	(\$10,650.00)	
					7	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$10,650.00)											
				8	Jul 16, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment											



Priori         Description         Adjament Name         Description Name         Objection Name         Oracle Data Name         Oracle Data Name         Priority Name         Restrict Name           343328         10         PROCE ALCORD NAME         Market Name         Name									
VID NO         VID NO<	Project	Line	Description					Amount	Remarks
PCTON, 6 5 FT.         PCOTS         4         440.1         977E8         \$100.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         440.2         977E8         \$100.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         440.2         977E8         \$100.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         100         400.2         977E8         \$100.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         100         400.2         \$77E8         \$100.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         100         400.2         \$77E8         \$170.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         100         100.2         57E8         \$170.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         100         100.2         57E8         \$170.00         The adjustment officits the angrani system generated Material Payment Earnies           PCOTS         100.2         100.2         100.2         57E8         \$170.00         The adjustment officits the angrani system geneadd Material Paymen					Туре				
Posts         Posts <th< td=""><td>J4S3281</td><td>1030</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td>Estimate Exception 17 on the current Payment Estimate.</td></th<>	J4S3281	1030		Material					Estimate Exception 17 on the current Payment Estimate.
Image: Provide the second set of the second set of the						8	SYSTEM	(\$10,650.00)	
Nome         Nome         Nome         Nome           10         3,207         5         500,000         The adjustment offsets the original system-generated Matchal Payment Estimate Exception 17 on the carrent Payment Estimate Exception 16 on the carrent Payment Estim						9	SYSTEM	\$10,650.00	Estimate Item Adjustment (0026) due to user hathak1 overridding Payment
Image: Provide the set of the se						9	SYSTEM	(\$10,650.00)	
Image: second						10	SYSTEM	\$10,650.00	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment
Image: Note of the image: No						10	SYSTEM	(\$10,650.00)	
1030         Total         Second Seco					- Total			\$0.00	
100         APYAMETRICAL TRNS SEC. 12         Matrial         5         Jun 2. 2021         SYSTEM         51.75.00         This adjustment (Diginal gyadem-openeted Material Payment Estimate Ecception 14 on the current Payment Estimate Esception 14 on the current Payment Estimate           101         APYAMETRICAL FIT. POSTS         Material         5         Jun 2. 2021         SYSTEM         (81.750.00)           101         Jun 1. 2021         SYSTEM         32.00.00         This adjustment (Jost) as to user thick overridding Payment Estimate Ecception 15 on the current Payment Estimate           102         Jun 1. 2021         SYSTEM         32.00.00         Estimate Item Adjustment (JOST) as to user thick overridding Payment Estimate Ecception 15 on the current Payment Estimate           102         Jun 1. 2021         SYSTEM         32.00.00         Estimate Item Adjustment (JOST) as to user thick overridding Payment Estimate Ecception 15 on the current Payment Estimate.           102         Jun 1. 2021         SYSTEM         32.10.00         Estimate Item Adjustment (JOST) as to user thick overridding Payment Estimate Ecception 10 on the current Payment Estimate.           102         Aug 2. 2021         SYSTEM         32.10.00         Estimate Item Adjustment (JOST) as to user thick overridding Payment Estimate Ecception 10 on the current Payment Estimate.           102         Aug 2. 2021         SYSTEM         42.10.000         Estimate Item Adjustment IDF <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	otal			\$0.00	
Image: Normal Security of the secure of the security of the security of the security of		1030 -	Total					\$0.00	
<ul> <li>International Payment Seture Payment S</li></ul>		1040	TRNS. SEC., 6.5	Material		5	SYSTEM	\$1,750.00	Estimate Item Adjustment (0148) due to user tribid1 overridding Payment
Image: Note of the image: No						5	SYSTEM	(\$1,750.00)	
100         Total         2021         Control         This adjustment officits the original system-generated Material Payment Estimate.           1         Jul 1, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jul 1, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jul 1, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jul 1, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jul 2, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jul 2, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jug 2, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jug 2, 2021         SYSTEM         \$2,100.00         This adjustment officits the original system-generated Material Payment.           1         Jug 2, 5021         SYSTEM         \$2,100.00         This adjustment officits the original system-genera						6	SYSTEM	\$2,100.00	Estimate Item Adjustment (0052) due to user tribid1 overridding Payment
Image: Second						6	SYSTEM	(\$2,100.00)	
Image: Normal information of the set of the							7	SYSTEM	\$2,100.00
Image: constraint of the current Payment Estimate is the Adjustment (004) due to user tribid overriding Payment Estimate Esception 19 on the current Payment Estimate.         Image: constraint of the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$2,100.00         This adjustment (0027) due to user tribid overriding Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$2,100.00         This adjustment (0027) due to user tribid overriding Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$2,100.00         This adjustment (004) due to user tribid overriding Payment Estimate.           9         Aug 16, 2021         SYSTEM         \$2,100.00         This adjustment (0034) due to user tribid overriding Payment Estimate.           9         Aug 16, 2021         SYSTEM         \$2,100.00         This adjustment (0034) due to user tribid overriding Payment Estimate.           10         Aug 16, 2021         SYSTEM         \$2,100.00         This adjustment (0034) due to user tribid overriding Payment Estimate.           10         Aug 16, 2021         SYSTEM         \$2,100.00         This adjustment (0134) due to user tribid overriding Payment Estimate.           10         Aug 16, 2021         SYSTEM         \$2,100.00         This adjustment offsets the original system-generated Material Payment Estimate.           1040 - Total         5         Jun 2, 2021         SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>SYSTEM</td> <td>(\$2,100.00)</td> <td></td>						7	SYSTEM	(\$2,100.00)	
Image: CRASHWARK Internet of Sets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.     9     Aug 2, 221     SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.       9     Aug 2, 221     SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       9     Aug 2, 221     SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       100     Aug 16, SYSTEM     \$2,210.00     This adjustment offsets the original system-generated Material Payment Estimate.       1010     Aug 16, SYSTEM     \$2,210.00     This adjustment offsets the original system-generated Material Payment Estimate.       1020     TYPE A     Strate     \$0.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.<						8	SYSTEM	\$2,100.00	Estimate Item Adjustment (0040) due to user tribid1 overridding Payment
Image: Second						8	SYSTEM	(\$2,100.00)	
10221     2021     2021     2021     2021     2021       10     Aug 16, 2021     2021     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, 2021     SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, 2021     SYSTEM     \$2,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       10     Aug 16, 2021     SYSTEM     \$2,100.00     Status       1040-Total     Total     \$0.00     Status     \$0.00       1050     TYPE A CRASHWORTHY ENDTERNINAL (MASH)     Material     \$1     \$10.2     \$221     \$1       5     Jun 2, 2021     SYSTEM     \$2,350.00     This adjustment offsets the original system-generated Material Payment Estimate.       1050     TYPE A (MASH)     Material     \$1     \$2021     \$YSTEM     \$2,350.00       6     Jun 12, 2021     \$YSTEM     \$2,350.00     This adjustment offsets the original system-generated Material Payment Estimate.       6     Jun 12, 2021     \$YSTEM     \$14,100.00     This adjustment offsets the original system-generated Material Payment Estimate.       6     Jun 15, 2021     \$YSTEM     \$14,100.00     This adjustment offsets the original system-generated Material Payment Estimate. </td <td></td> <td></td> <td></td> <td rowspan="3"></td> <td>9</td> <td>SYSTEM</td> <td>\$2,100.00</td> <td>Estimate Item Adjustment (0027) due to user hathak1 overridding Payment</td>						9	SYSTEM	\$2,100.00	Estimate Item Adjustment (0027) due to user hathak1 overridding Payment
Image: Construct of the second sec						9	SYSTEM	(\$2,100.00)	
Image:						10	SYSTEM	\$2,100.00	Estimate Item Adjustment (0034) due to user tribid1 overridding Payment
Image: Note of the i						10	SYSTEM	(\$2,100.00)	
1040 - Total         \$0.00           1050         TYPE A CRASHWORTHY END TERMINAL (MASH)         Material A         5         Jun 2, 2021         SYSTEM 2021         \$2,350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           5         Jun 2, 2021         SYSTEM         \$(\$2,350.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           6         Jun 15, 2021         SYSTEM         \$14,100.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           6         Jun 15, 2021         SYSTEM         \$14,100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           7         Jul 1, 2021         SYSTEM         \$14,100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.					- Total			\$0.00	
1050         TYPE A CRASHWORTHY END TERMINAL (MASH)         Material         5         Jun 2, 2021         SYSTEM         \$2,350.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.           5         Jun 2, 2021         SYSTEM         (\$2,350.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           6         Jun 15, 2021         SYSTEM         \$14,100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           7         Jul 1, 2021         SYSTEM         \$14,100.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Material - T	otal			\$0.00	
CRASHWORTHY END TERMINAL (MASH)       2021       2021       Estimate Item Adjustment (0149) due to user tribid 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         5       Jun 2, 2021       SYSTEM       (\$2,350.00)         6       Jun 15, 2021       SYSTEM       \$14,100.00         6       Jun 15, 2021       SYSTEM       \$14,100.00         7       Jul 1, 2021       SYSTEM       \$14,100.00         7       Jul 1,       SYSTEM       \$14,100.00		1040 -	Total					\$0.00	
5       Jun 2, 2021       SYSTEM       (\$2,350.00)         6       Jun 15, 2021       SYSTEM       \$14,100.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.         6       Jun 15, 2021       SYSTEM       (\$14,100.00)         7       Jul 1, 2021       SYSTEM       \$14,100.00         7       Jul 1, 2021       SYSTEM       \$14,100.00         7       Jul 1, SYSTEM       \$14,100.00         7       Jul 1, SYSTEM       \$14,100.00		1050	CRASHWORTHY END TERMINAL	Material		5	SYSTEM	\$2,350.00	Estimate Item Adjustment (0149) due to user tribid1 overridding Payment
2021       2021       Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.         6       Jun 15, 2021       SYSTEM       (\$14,100.00)         7       Jul 1, 2021       SYSTEM       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jul 1, SYSTEM       (\$14,100.00)       Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate.         7       Jul 1, SYSTEM       (\$14,100.00)       Stimate Exception 21 on the current Payment Estimate.			(MASH)			5	SYSTEM	(\$2,350.00)	
2021     2021     2021     The adjustment offsets the original system-generated Material Payment       7     Jul 1, 2021     SYSTEM     \$14,100.00     This adjustment (0036) due to user tribid1 overridding Payment       7     Jul 1, 2021     SYSTEM     \$(\$14,100.00)     This adjustment (0036) due to user tribid1 overridding Payment						6	SYSTEM	\$14,100.00	Estimate Item Adjustment (0053) due to user tribid1 overridding Payment
2021     Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.       7     Jul 1,     SYSTEM     (\$14,100.00)						6	SYSTEM	(\$14,100.00)	
						7	SYSTEM	\$14,100.00	Estimate Item Adjustment (0036) due to user tribid1 overridding Payment
						7	SYSTEM	(\$14,100.00)	



								•	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1050	TYPE A CRASHWORTHY END TERMINAL	Material		8	Jul 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		(MASH)			8	Jul 16, 2021	SYSTEM	(\$14,100.00)	
					9	Aug 2, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$14,100.00)	
					10	Aug 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$7,350.00)	
					6	Jun 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$12,250.00)	
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
					8	Jul 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$12,250.00)	
					9	Aug 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$12,250.00)	
					10	Aug 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$12,250.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material	laterial	6	Jun 15, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$38,720.00)	
					7	Jul 1, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$38,720.00)	
					8	Jul 16, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Jul 16,	SYSTEM	(\$38,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3281	1070	CABLE, LOOP	Material			2021			
		DETECTOR, IN DUCT			9	Aug 2, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$38,720.00)	
					10	Aug 16, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$38,720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material		6	Jun 15, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$1,044.00)	
					7	Jul 1, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,044.00)	
					8	Jul 16, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,044.00)	
					9	Aug 2, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,044.00)	
					10	Aug 16, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,044.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1080 -	Total						\$0.00	
4S3281 ·	Total							\$36,275.93	
verall -	Total							\$5,983.77	