

Pay Estimate Created Date: September 2, 2021

e e	Progress Estimate Number 11		201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	August 16, 2021 September 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$349,453.97 \$3,856,295.85		
Approval Date							By User		
September 3, 2021		G	enerated and <i>i</i>	Approved (and shou	ld be considered Dra	aft) at the Project Office Level by	warrem1		
September 3, 2021		Revie	wed and Appro	oved (and should be	considered Draft) at	the Resident Engineer Level by	warrem1		
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou									

Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount Complete December 1, 2021 December 1, 2021 96.92% Milestones

Contract Informational Dates

Com		li Dales		Wilestones							
Date Description	Original Completion Date	Detion Completion Completion		Completion	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	8					
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	-70					
Letting Date	December 18, 2020	December 18, 2020	Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	89					
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	89					
Work Began Date	March 23, 2021	March 23, 2021									

Contract Total Pay For Estimate No. 11				
	This Estimate	Previous	To Date	
201218-C08				
Total Posted Items Pay	<mark>\$284,007.76</mark>	\$3,453,489.38	\$3,737,497.14	
Gross Item Adjustments	(\$67,318.04)	\$5,983.77	(\$61,334.27)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$3,459,473.15</mark>	\$3,676,162.87	
Contract Total Payable This Estimate:	\$216,689.72			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	EA	\$125.000	3	\$375.00
	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$10.000	522	\$5,220.00
	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$10.000	761	\$7,610.00
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$180.000	19	\$3,420.00
	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$90.000	140	\$12,600.00
	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	61,652	\$12,330.40
	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	49,457	\$9,891.40
	0470	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$10,500.000	0.5	\$5,250.00
	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$120.000	12.6	\$1,512.00



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Progre	ess Estima 11	ate Number	Contract ID Prime Contractor					Driginal Contra Net Change Ord Current Contrac	\$3,506,841.88 \$349,453.97 \$3,856,295.85	
Project Number	Line Number	ltem Code		Item Des	cription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0610	9020834	SIGNAL SIGN, MOUN	TING HARDW	ARE		EA	\$11.000	12	\$132.00
	0620	9022708	POST, SIGNAL 8 FT. C	DR 2.4 M			EA	\$1,459.000	4	\$5,836.00
	0630	9024283	CONTROLLER ASSEM	IBLY HOUSIN	G, NEMA TS2 CON	TROLLER	EA	\$14,301.000	1	\$14,301.00
	0640	9024920	DETECTOR, PUSHBU	TTON		EA	\$1,448.000	14	\$20,272.00	
	0710	9028620	POWER SUPPLY ASS	EMBLY, TYPE	2	EA	\$6,474.000	1	\$6,474.00	
	0730 9103700 CCTV CAMERA ASSEMBLY, INSTALLED EA \$6,913.000 2							\$13,826.00		
Project J4	<mark>IS3280 - T</mark>	otal								\$120,049.80
J4S3281	0790	6123000A	TRUCK OR TRAILER	MOUNTED AT	TENUATOR (TMA)	EA	\$500.000	2	\$1,000.00	
	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR					\$3,412.500	1	\$3,412.50
	5102	4019905	MISC.SHOULDER REPAIR					\$113.000	511	\$57,743.00
	5103	6221001	COLDMILLING BITUM SURFACING (3 IN. TH			AL OF	SQYD	\$1.980	8,151	\$16,138.98
	5104	4030103	ASPHALTIC CONCRE	TE MIXTURE I	PG 70-22 (SP125C	MIX)	TONS	\$71.040	905	\$64,291.20
	5105	4071005	TACK COAT				GAL	\$2.250	1,151	\$2,589.75
	5106	6133020	FURNISHING AND PL			TONS	\$278.390	11	\$3,062.29	
	5107	6133021	REMOVAL FOR CLAS	S C PARTIAL I	DEPTH PAVEMEN	r Repair	SQYD	\$154.120	102	\$15,720.24
Project J4	<mark>IS3281 - T</mark>	otal								\$163,957.96
Overall -	Total									\$284,007.76

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	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)		-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 (0006) overridding Payment Estimate Exception 15 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 (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15,606.04	\$56.61	\$883,457.92
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun	Overrun	Holding overrun until Change Order is complete.			(\$64,424.44)
	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	60 MISC. Other Item Adjustment Overrun Holding overrun until Change Or						\$34,429.50
	0110	CURB AND GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on	-42	\$51.40	(\$2,158.80)



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Prog	ress E	stimate Number 11	Contract Prime Con			Pay Period Start Pay Period End	August 16, 2021 September 1, 2021	Net Cha	l Contract An Inge Order A Contract An	mount \$3	3,506,841.88 349,453.97 3,856,295.85
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280						all previous pa	yment estimates of '0. applied (if n				
	0110	CURB AND GUTT	ER TYPE B	Other Item Adjustment		Holding	g overrun until Change	e Order is complete.			\$2,158.00
	0340	THERM PAVEMENT MA	REFORMED IOPLASTIC ARKING, 24 N. YELLOW	Overrun					-172	\$10.00	(\$1,720.00)
	0380	4 IN. WHITE S WATERBORNE F MARKING PAIR	PAVEMENT	Overrun					-5,864	\$0.20	(\$1,172.80)
	0500	MGS G	GUARDRAIL	Overrun		Averaged Price all previous pa	-200	\$19.50	(\$3,900.00)		
	0500	MGS G	UARDRAIL	Other Item Adjustment							\$3,900.00
	0600	SH-FLAT SHEE	T - SIGNAL SIGN	Material					-12.6	\$120.00	(\$1,512.00)
	0600 SH-FLAT SHEET - SI		T - SIGNAL SIGN	Material		generated M Adjust	ent offsets the origina Material Payment Estin ment (0019) due to us yment Estimate Excep the current Payment	nate Item ser tribid1 otion 8 on	12.6	\$120.00	\$1,512.00
	0620	POST, SIGNAL 8	FT. OR 2.4 M	Material					-4	\$1,459.00	(\$5,836.00)
	0620	POST, SIGNAL 8	FT. OR 2.4 M	Material		generated M Adjust	ent offsets the origina Material Payment Estin ment (0020) due to us yment Estimate Excep the current Payment	nate Item ser tribid1 otion 9 on	4	\$1,459.00	\$5,836.00
	0690	CABLE, LOOP D	ETECTOR, IN DUCT	Overrun			e Adjustment from thi yment estimates of '0. applied (if n	00000' is	-16	\$32.10	(\$513.60)
	0690	CABLE, LOOP D	ETECTOR, IN DUCT	Other Item Adjustment		Holding	g overrun until Change	e Order is complete.			\$513.60
	0720	BASE, C	CONCRETE	Overrun			e Adjustment from thi yment estimates of '0. applied (if n	00000' is	-0.44	\$4,033.00	(\$1,774.52)
	0720	BASE, C	CONCRETE	Other Item Adjustment							\$1,774.52
J4S3281	0770	ASPHALTIC C MIXTURE PG 70-2		Overrun			e Adjustment from thi yment estimates of '1. applied (if n	88705' is	-89	\$55.98	(\$4,981.96)
	0770	ASPHALTIC C MIXTURE PG 70-2		Material		, p (-11,704.51	\$54.09	(\$633,096.95)
	0770	ASPHALTIC (MIXTURE PG 70-2		Overrun		generated C Adjustme Estimate Excep Estimate.	ent offsets the origina Overrun Payment Estir ent (0001) overridding tion 11 on the current Material Insufficiency verrun Quantity Balan	nate Item Payment Payment Quantity	89	\$55.98	\$4,981.96
	0770	ASPHALTIC C MIXTURE PG 70-2		Material		generated M Adjust	ent offsets the origina faterial Payment Estir ment (0002) due to us yment Estimate Excep the current Payment	nate Item ser tribid1 otion 2 on	11,704.51	\$54.09	\$633,096.95



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Prog	ress Es	stimate Number 11	Contract I Prime Cor	ID 20 ntractor Ide		ay Period End September 1, 2021 Net C	nal Contract Ar hange Order A nt Contract An	mount \$3	506,841.88 49,453.97 5,856,295.85
Project Number	Line No.	Item Description Adjustment Type Other Item Adjustment Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4S3281	0780	TA	CK COAT	Material			-14,565	\$2.25	(\$32,771.25
	0780	TA	ACK COAT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0015) due to user tribic overridding Payment Estimate Exception 3 o the current Payment Estimat	m 11 m	\$2.25	\$32,771.25
	0930		EFORMED OPLASTIC ING, 12 IN WHITE	Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero	is	\$7.00	(\$476.00
	0930 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE			Other Item Adjustment	Overrun	Holding overrun until Change Order complet			\$476.00
	0940 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 22 IN. WHITE		OPLASTIC RKING, 24	Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero	is	\$14.00	(\$4,760.00
0	0940	THERMO PAVEMENT MAR	EFORMED OPLASTIC RKING, 24 IN. WHITE	Other Item Adjustment	Overrun	Holding overrun until Change Order complet			\$4,760.00
	0990	GUARDRA	IL TYPE A	Material			-250	\$18.75	(\$4,687.5
	0990	GUARDRA	IL TYPE A	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0016) due to user tribic overridding Payment Estimate Exception 6 o the current Payment Estimat	m 1 n	\$18.75	\$4,687.5
	1000	MGS GL	JARDRAIL	Material			-962	\$19.50	(\$18,759.0
	1000	MGS GL	JARDRAIL	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0017) due to user tribic overridding Payment Estimate Exception 7 o the current Payment Estimat	m 1 n	\$19.50	\$18,759.00
	1020	MGS END	ANCHOR	Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero	is	\$800.00	(\$1,600.00
	1020	MGS END	ANCHOR	Other Item Adjustment	Overrun	Holding overrun until Change Order complet			\$1,600.00
	5105	ТА	CK COAT	Material			-1,151	\$2.25	(\$2,589.7
	5105	TA	ACK COAT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0018) due to user tribic overridding Payment Estimate Exception 5 o the current Payment Estimat	m 11 m	\$2.25	\$2,589.7
Fotal				·					(\$67,318.04



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

	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

3280	This Estimate	Previous	To Date
Posted Item Pay	\$120,049.80	\$2,048,057.72	\$2,168,107.52
Gross Item Adjustments	(\$67,318.04)	(\$30,292.16)	(\$97,610.20)
Gross Item Pay	\$52,731.76	\$2,017,765.56	\$2,070,497.32
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
3281	This Estimate	Previous	To Date
		¢4 405 404 66	\$1,569,389.62
Posted Item Pay	\$163,957.96	\$1,405,431.66	\$1,009,009.0Z
Posted Item Pay Gross Item Adjustments	\$163,957.96 \$0.00	\$1,405,431.00 \$36,275.93	\$36,275.93
Gross Item Adjustments Gross Item Pay	\$0.00 \$163,957.96	\$36,275.93 \$1,441,707.59	\$36,275.93 \$1,605,665.55
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$163,957.96 \$0.00	\$36,275.93 \$1,441,707.59 \$0.00	\$36,275.93 \$1,605,665.55 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$163,957.96 \$0.00 \$0.00	\$36,275.93 \$1,441,707.59 \$0.00 \$0.00	\$36,275.93 \$1,605,665.55 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$163,957.96 \$0.00	\$36,275.93 \$1,441,707.59 \$0.00	\$36,275.93 \$1,605,665.55 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
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 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 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 5105, 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 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 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 9020833, Project Item Line Number 0600, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9022708, Project Item Line Number 0620, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9022708, Project Item Line Number 0620, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS 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	Acknowledged
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	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	Acknowledged
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	Acknowledged
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	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6200018, 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 0380, Contract Line Item Number 0380, Item 6206000C, 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	Acknowledged
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	Acknowledged
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	Acknowledged
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 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 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 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 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				eport Generated date and can differ from the posted amo	ount at the f	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	108.00	EA	1.00	\$1,610.00 \$189.15	\$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00		SQYD			\$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	7.00	\$125.00	\$875.00
		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	2.00	\$500.00	\$1,000.00
		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	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0001 0180 6131014	6131014	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
			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	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	0250	6161009	FLAG ASSEMBLY CHANNELIZER (TRIM LINE)		0.00	26.00	EA	0.00	\$35.00	\$0.00
		0001	0260	6161025			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	852.00	\$10.00	\$8,520.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	0.00	589.00	LF	761.00	\$10.00	\$7,610.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	69.00	\$180.00	\$12,420.00
		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	151.00	\$90.00	\$13,590.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,788.00	0.00	55,788.00	LF	61,652.00	\$0.20	\$12,330.40
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,832.00	0.00	49,832.00	LF	49,457.00	\$0.20	\$9,891.40
		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	652.00	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 f	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	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	39.00	\$1,075.00	\$41,925.00
		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
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.50	\$10,500.00	\$5,250.00
		0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	\$3.00	\$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	0.00	2,500.00	LF	2,225.00	\$18.75	\$41,718.75
		0010	0500	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	550.00	\$19.50	\$10,725.00
		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
		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
		0010	0530	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	10.00	0.00	10.00	EA	9.00	\$2,450.00	\$22,050.00
		0010	0560	6066610	END ANCHOR	12.00	0.00	12.00	EA	11.00	\$800.00	\$8,800.00
		0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	147.00	\$5.30	\$779.10
		0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	0.00	\$8.00	\$0.00
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	0.00	\$972.00	\$0.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	12.60	\$120.00	\$1,512.00
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	12.00	\$11.00	\$132.00
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$1,459.00	\$5,836.00
		0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,301.00	\$14,301.00
		0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	0.00	20.00	EA	14.00	\$1,448.00	\$20,272.00
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	0.00	156.00	LF	87.00	\$41.40	\$3,601.80
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	20.00	\$130.00	\$2,600.00
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	237.00	\$3.50	\$829.50
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	243.00	\$3.90	\$947.70
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	0.00	144.00	LF	160.00	\$32.10	\$5,136.00
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	120.00	\$3.50	\$420.00
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,474.00	\$6,474.00
		0030	0720	9029100	BASE, CONCRETE	2.26	0.00	2.26	CUYD	2.70	\$4,033.00	\$10,889.10
		0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$6,913.00	\$13,826.00
	Project J	4S3280 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$2,168,107.49
	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,350.00	\$3,350.00
		0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$675.00	\$11,475.00
		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
		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	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	2.00	\$500.00	\$1,000.00
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	155.00	307.00	SQYD	306.54	\$464.20	\$142,295.87
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0820	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0830	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	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) FOR FULL DEPTH PAVEMENT REPAIR	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	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	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)

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
218-C08	J4S3281	0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$1,500.00	\$4,500.
		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.
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$127,790.00	\$127,790.
		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.
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	0.00	844.00	LF	912.00	\$7.00	\$6,384
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	484.00	\$14.00	\$6,776
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	39.00	\$200.00	\$7,800
		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
		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
		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
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	\$18.75	\$4,687
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	\$19.50	\$18,759
		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
		0010	1020	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	4.00	\$800.00	\$3,200
		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
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$2,350.00	\$14,10
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,25
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	0.00	3,640.00	LF	3,200.00	\$12.10	\$38,72
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	290.00	\$3.60	\$1,04
		0001	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$3,412.50	\$3,412
		0001	5102	4019905	MISC.SHOULDER REPAIR	0.00	511.00	511.00	SQYD	511.00	\$113.00	\$57,743
		0001	5103	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	8,151.00	8,151.00	SQYD	8,151.00	\$1.98	\$16,13
		0001	5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	905.00	905.00	TONS	905.00	\$71.04	\$64,29
		0001	5105	4071005	TACK COAT	0.00	1,151.00	1,151.00	GAL	1,151.00	\$2.25	\$2,58
		0001	5106	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	11.00	11.00	TONS	11.00	\$278.39	\$3,063
		0001	5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	102.00	102.00	SQYD	102.00	\$154.12	\$15,72
		0001	5108	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	152.00	152.00	TONS	0.00	\$213.03	\$1
		0001	5109	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,121.01	2,121.01	SQYD	0.00	\$8.33	\$0
		0001	5110	4071005	TACK COAT	0.00	338.00	338.00	GAL	0.00	\$2.25	\$0
		0001	5111	6169901	MISC.MIsc. Traffic Control	0.00	1.00	1.00	LS	0.00	\$2,751.00	\$0
	Project J	4S3281 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,569,38
18-C08 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,737,49



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 lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6099902	MISC. PAVED DRAINAGE	8/25/21	9/1/21	3.00	EA	US 69 SB lane One.	NB 5.254		NB 4.993		Water values located in a lane one.
0140	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/30/21	9/1/21	2.00	EA	US 69	NB 2.740		NB 7.860		
0330	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/30/21	9/1/21	522.00	LF	US 69	NB 2.740		NB 7.860		
0340	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/30/21	9/1/21	761.00	LF	US 69	NB 2.740		NB 7.860		
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/30/21	9/1/21	19.00	EA	US 69	NB 2.740		NB 7.860		
0370	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/30/21	9/1/21	140.00	EA	US 69	NB 2.740		NB 7.860		
0380	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/30/21	9/1/21	61,652.00	LF		NB 2.740		NB 7.860		
0390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/30/21	9/1/21	49,457.00	LF	US 69	NB 2.740		NB 7.860		
0470	8061017	TEMPORARY SEEDING AND MULCHING	8/25/21	9/1/21	0.50	ACRE	US 69	NB 5.462		NB 5.379		
0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/18/21	9/1/21	12.60	SQFT	US 69	NB 7.860		NB 2.740		
0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8/18/21	9/1/21	12.00	EA	US 69	NB 7.860		NB 2.740		
0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	8/16/21	8/16/21	3.00	EA	US 69. Price Chopper Entrance	NB 7.860		NB 2.740		
			8/18/21	9/1/21	1.00	EA	US 69 Indiana St.	NB 7.860		NB 2.740		
0630	9024283	CONTROLLER ASSEMBLY HOUSING,	8/17/21	9/1/21	1.00	EA	US 69 Price Chopper entrance	NB 7.860		NB 2.740		
0640	9024920	DETECTOR, PUSHBUTTON	8/16/21	8/16/21	3.00	EA	US 69 Price Chopper Entrance	NB 7.860		NB 2.740		
			8/18/21	9/1/21	11.00	EA	US 69	NB 7.860		NB 2.740		
0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8/17/21	9/1/21	1.00	EA	US 69 Price Chopper entrance	NB 7.860		NB 2.740		
0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	8/17/21	9/1/21	2.00	EA	US 69 Price Chopper entrance	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
0790	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/30/21	9/1/21	2.00	EA	US 69	NB 7.860		NB 10.891		
5101	1099901	MISC.	8/17/21	9/1/21	1.00	LS	US 69	NB 10.891		NB 7.860		
5102	4019905	MISC.	8/17/21	9/1/21	511.00	SQYD	US 69	NB 10.890		NB 7.860		
5103	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/17/21	9/1/21	8,151.00	SQYD	US 69	NB 10.890		NB 7.860		
5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/17/21	9/1/21	905.00	TONS	Palmer Rd.	NB .27		NB 0.144		
5105	4071005	TACK COAT	8/17/21	9/1/21	1,151.00	GAL	Palmer Rd.	NB 0.27		NB . 144		
5106	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/17/21	9/1/21	11.00	TONS	US 69	NB 10.860		NB 7.860		
5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/17/21	9/1/21	102.00	SQYD	US 69	NB 10.860		NB 7.860		

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



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0040	BIT. PAVEMENT MIXTURE	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.
		PG70-22 (BP-2)		ACAD - Tot	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	Aug 2, 2021	SYSTEM	(\$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)	
					11	Sep 2, 2021	SYSTEM	\$883,457.92	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.
					11	Sep 2, 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 - Tot	al			\$42,793.81	
				OVRN		Jul 2, 2021	tribid1	(\$63,569.00)	Holding overrun until change order is complete.
				OVRN - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0050	ASPH. CONC. MIXTURE PG	Overrun	Type Overrun	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).
		70-22 (SP095C)			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.
					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).
					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.
					11	Sep 2, 2021	SYSTEM	(\$67,100.59)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35154' is applied (if non-zero).
					11	Sep 2, 2021	tribid1	(\$64,424.44)	Holding overrun until Change Order is complete.
					11	Sep 2, 2021	SYSTEM	\$67,100.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.
				Overrun - T	otal			(\$64,424.44)	
			Overrun - T	otal				(\$64,424.44)	
			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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	
	0050 -	Total						(\$48,501.33)	
	0060	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.
					5	Jun 2, 2021	SYSTEM	(\$6,230.25)	
					6	Jun 15, 2021	SYSTEM	\$53,295.75	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.
					6	Jun 15, 2021	SYSTEM	(\$53,295.75)	
					7	Jul 1, 2021	SYSTEM	\$63,328.50	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.
									Esumate Exception 5 on the current Payment Esumate.
					7	Jul 1, 2021	SYSTEM	(\$63,328.50)	Esumate Exception 5 on the current Payment Esumate.
					7 8		SYSTEM	(\$63,328.50) \$63,328.50	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3280	0060	MISC. NON	Material			2021				
		STANDARD TACK COAT			9	Aug 2, 2021	SYSTEM	\$68,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$68,550.75)		
					10	Aug 16, 2021	SYSTEM	\$68,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$68,550.75)		
				- Total	1			\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	(\$19,174.50)	Holding overrun until change order is complete.	
					9	Aug 3, 2021	karlic1	(\$34,429.50)	Holding overrun amount until change order is complete through Est 9	
					9	Aug 3, 2021	karlic1	\$19,174.50	Removing overrun adjustment entered on Est 6	
					11	Sep 3, 2021	tribid1	\$34,429.50	Holding overrun until Change Order is complete.	
				OVRN - Tot	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	\$4,664.25	This adjustment offsets the original system-generated Overrun Payment 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.	



Proce Ler Observe Market Name Result Name Chance Market Name Oracle Market Name Oracle Market Name J46338 No MADEL TACK Part Name STATURE NAME Part Name STATURE NAME Part Na										
	Project	Line	Description		Adjustment				Amount	Remarks
	J4S3280	0060	STANDARD TACK	Overrun	Overrun	9		SYSTEM	(\$29,207.25)	
View View Status Ended base manualizations Ended base manualiza			COAT			9		SYSTEM	\$5,222.25	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 30467.000;
Nome No <						9		SYSTEM	\$29,207.25	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 30467.000;
Nome No						9		SYSTEM	(\$5,222.25)	
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Overnu. Total Use 1 Class 2021 Class 2021 <thclass 2021<="" th=""> Class 2021 <thclass 2021<<="" td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$34,429.50</td><td>Estimate Item Adjustment (0013) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 30467.000;</td></thclass></thclass>						10		SYSTEM	\$34,429.50	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 30467.000;
Overnue - Total Usa (33, 423, 50) 0000 Formation of the second of the control of the control of the control of the contrent Payment Estimate. V						11		SYSTEM	(\$34,429.50)	
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Image: constraint of the state of the st						6		SYSTEM	(\$1,610.00)	
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0070 - Total S0.00 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 Jul 1, 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 Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Item Adjustment (0044) due to user tribid1 overridding 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 9 Aug 2, 2021 SYSTEM \$16,266.90 9 Aug 2, 2021 SYSTEM \$16,266.90					- 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 tribid 1 overridding Payment 7 Jul 1, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment (0034) due to user hathat1 overridding Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment (0034) due to user hathat1 overridding Payment 9 <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$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 tribid 1 overridding Payment 7 Jul 1, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment (0034) due to user hathat1 overridding Payment 9 Aug 2, 2021 SYSTEM \$16,266.90 This adjustment (0034) due to user hathat1 overridding Payment 9 <t< td=""><td></td><td>00<u>70</u> -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		00 <u>70</u> -	Total						\$0.00	
1 2021 <t< td=""><td></td><td></td><td>CONCRETE</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td></td><td>Estimate Item Adjustment (0048) due to user tribid1 overridding Payment</td></t<>			CONCRETE	Material		7		SYSTEM		Estimate Item Adjustment (0048) due to user tribid1 overridding Payment
2021 2021 Estimate Estimat						7		SYSTEM	(\$16,266.90)	
2021 2021 2021 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 9 Aug 2, 2021 SYSTEM \$16,266.90						8		SYSTEM	\$16,266.90	Estimate Item Adjustment (0044) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$16,266.90)						8		SYSTEM	(\$16,266.90)	
						9		SYSTEM	\$16,266.90	Estimate Item Adjustment (0034) due to user hathak1 overridding Payment
						9		SYSTEM	(\$16,266.90)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0080	CONCRETE CURB RAMP	Material		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 - To	otal				\$0.00	
	0080 -	Total						\$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	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		7	Jul 1, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment 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)	
				- Total				\$0.00	
			Material - To	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 - T	otal				\$0.00	
			Other Item	OVRN	7	Jul 2,	tribid1	(\$2,158.00)	Holding overrun until change order is complete.
			Adjustment			2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3280	0110	CURB AND GUTTER TYPE B	Other Item Adjustment	OVRN	11	Sep 3, 2021	tribid1	\$2,158.00	Holding overrun until Change Order is complete.										
				OVRN - Tota	al			\$0.00											
			Other Item	Adjustment -	Total			\$0.00											
			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 90 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 85 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 80 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.										
					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.	
					11	Sep 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).										
				Overrun - T	otal			(\$2,158.80)											
			Overrun - Tot	otal				(\$2,158.80)											
	0110 -	Total		_				(\$2,158.80)											
	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	7	7	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.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0130	MISC. PAVED DRAINAGE	Material		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 - T	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	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.
					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.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2021	SYSTEM	\$40,398.27	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.
					2	Apr 16, 2021	SYSTEM	(\$40,398.27)	
					3	May 3, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4S3280	0150	FURN & PLACE	Material						Estimate Exception 14 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			3	May 3, 2021	SYSTEM	(\$144,237.88)	
					4	May 17, 2021	SYSTEM	\$144,237.88	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.
					4	May 17, 2021	SYSTEM	(\$144,237.88)	
					5	Jun 2, 2021	SYSTEM	\$144,237.88	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.
					5	Jun 2, 2021	SYSTEM	(\$144,237.88)	
					6	Jun 15, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$144,237.88)	
					7	Jul 1, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$144,237.88)	
					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.
		INOT			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.
						lum 0	SYSTEM	(\$5,003.40)	
					5	Jun 2, 2021	OTOTEM	(\$0,000.10)	
					6		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0190	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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	
	0190 -							\$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 tribid1 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				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	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,	SYSTEM	(\$3,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0230	CONSTRUCTION	Material			2021			
		SIGNS			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 tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 Estimate Exception 34 on the current Payment Estimate.
					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 - To	otal				\$0.00	
	0230 -	- Total	Material - T	otal				\$0.00 \$0.00	
	0230 - 0240	- Total ADVANCED WARNING RAIL SYSTEM	Material - To Material	otal	1	Apr 5, 2021	SYSTEM		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.
		ADVANCED WARNING RAIL		otal	1		SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		ADVANCED WARNING RAIL		otal		2021 Apr 5,		\$0.00 \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		ADVANCED WARNING RAIL		otal	1	2021 Apr 5, 2021 Apr 16,	SYSTEM	\$0.00 \$70.00 (\$70.00)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ADVANCED WARNING RAIL		otal	1	2021 Apr 5, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ADVANCED WARNING RAIL		otal	1 2 2	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment
		ADVANCED WARNING RAIL		otal	1 2 2 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment
		ADVANCED WARNING RAIL		otal	1 2 2 3 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00 (\$70.00)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		ADVANCED WARNING RAIL		otal	1 2 2 3 3 4	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		ADVANCED WARNING RAIL		otal	1 2 2 3 3 4 4	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 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.
		ADVANCED WARNING RAIL		otal	1 2 2 3 3 4 4 5	2021 Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 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.
		ADVANCED WARNING RAIL		otal	1 2 3 3 4 4 5 5	2021 Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00 (\$70.00) \$70.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4S3280	0240	ADVANCED	Material						Estimate Exception 60 on the current Payment Estimate.	
		WARNING RAIL SYSTEM			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		
	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 tribid1 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 tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,800.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	(\$800.00)	Holding Overrun amount until a change order is processed.	
					6	Jun 15, 2021	karlic1	\$800.00	Removing manually enter overrun exception.	
				OVRN - Tot	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				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3280	0270	TYPE III	Material - T	otal				\$0.00						
		MOVEABLE BARRICADE	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 - Tot	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	FLASHING ARROW PANEL	Material		3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 26 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 (0067) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
									4	May 17, 2021	SYSTEM	(\$3,000.00)		
											5	Jun 2, 2021	SYSTEM	\$3,000.00
							5	Jun 2, 2021	SYSTEM	(\$3,000.00)				
					6	Jun 15, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
									6	Jun 15, 2021	SYSTEM	(\$3,000.00)		
					7	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$3,000.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0280 -	- Total						\$0.00						
	0300	CMS W/O COMMUNICATION INTERFACE,	Material		3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
		CONT F/						3	May 3, 2021	SYSTEM	(\$8,000.00)			
					4	May 17, 2021	SYSTEM	(\$8,000.00)						
					5	Jun 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$16,000.00)						
					6	Jun 15, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
J4S3280	0300	CMS W/O COMMUNICATION INTERFACE,	Material		6	Jun 15, 2021	SYSTEM	(\$16,000.00)		
		CONT F/			7	Jul 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$16,000.00)		
				- Total				\$0.00		
			Material - T					\$0.00		
	0300 -	Total						\$0.00		
	0330	PREF THERMO	Material		7	Jul 1,	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment	
	0000	PVMT MARK, 24 IN WHIT	Matorial			2021			Estimate Item Adjustment (0062) due to user tribid 1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					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 Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$3,300.00)		
				9 9 10		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		2021		\$0.00		
			Material - To							
	0000	· Total	waterial - T	DIAI				\$0.00		
			0	0	44	0.000	OVOTEM	\$0.00		
	0340	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$1,720.00)		
			Overrun - 1		Total			(\$1,720.00)		
			Overrun - T	otal				(\$1,720.00)		
	0340 -	Total						(\$1,720.00)		
	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 tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$9,000.00)		
				- Total				\$0.00		
			Material - To	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 tribid1 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	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,	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment	
						2021			Estimate Item Adjustment (0047) due to user tribid1 overridding Payment	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
280	0370	PREF THERMO	Material						Estimate Exception 63 on the current Payment Estimate.					
		PVMT MARK, 30" WHT MIDBL			10	Aug 16, 2021	SYSTEM	(\$990.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0370 -	Total						\$0.00						
	0380	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$1,172.80)						
		MARKING		Overrun - T	otal			(\$1,172.80)						
			Overrun - T	otal				(\$1,172.80)						
	0380 -	Total						(\$1,172.80)						
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 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 F I			4	May 17, 2021	SYSTEM	(\$9,675.00)						
					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)						
				- Total				\$0.00						
			Material - T	aterial - 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 9	Aug 2,	SYSTEM SYSTEM	\$41,718.75 (\$41,718.75)	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment					
						Aug 2, 2021 Aug 2,			Estimate Item Adjustment (0046) due to user hathak1 overridding Payment					
					9	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$41,718.75)	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
				- Total	9 10	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$41,718.75) \$41,718.75	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
			Material - To		9 10	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$41,718.75) \$41,718.75 (\$41,718.75)	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
	0490 -	Total	Material - To		9 10	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$41,718.75) \$41,718.75 (\$41,718.75) \$0.00	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
	0490 - 0500	Total MGS GUARDRAIL	Material - To Material		9 10	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$41,718.75) \$41,718.75 (\$41,718.75) \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					



Netw Use Oscilution Alignment Type Operations Type Operation Type Type Type Type Type <th></th>										
	Project	Line	Description		Adjustment				Amount	Remarks
Provide	J4S3280	0500	MGS GUARDRAIL	Material		8		SYSTEM	\$10,725.00	Estimate Item Adjustment (0027) due to user tribid1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$10,725.00)</td><td></td></t<>						8		SYSTEM	(\$10,725.00)	
Image: Problem in the standard state in the state in						9		SYSTEM	\$10,725.00	Estimate Item Adjustment (0048) due to user hathak1 overridding Payment
Provide <						9		SYSTEM	(\$10,725.00)	
Image: Second Secon						10		SYSTEM	\$10,725.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment
Interview Statustian - Total Statustian - Total Statustian - Total Statustian - Sta						10		SYSTEM	(\$10,725.00)	
Other item OFFN Item OFFN Item P Jul 2 Print (#3,000.00) Holding overun until change order is complete. Overun Outer item Alpistement - Total 90.00					- Total				\$0.00	
Other lense OVRN Againations 7 24/2 2021 Initial 2021 (\$3,000.0) Holding overun until change order is complete. Overun				Material - To	otal				\$0.00	
Image: Normal Problem OVERU-10-10 VORU-10-10 S000 S0000 S0000 S000				Other Item		7		tribid1		Holding overrun until change order is complete.
Visit Visit Visit South South Overrun Overrun 2021 Visit \$3,000.00 The adjustment offeets the original system-generated Overrun Payment Estimate Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity 580.000; Overun Quantity 580.000; Overrun Quantity 580.000; Overrun Quantity						11	Sep 3,	tribid1	\$3,900.00	
Other Item Adjustment - Total South Souther Item Adjustment of Sets the original system-generated Overrun Payment 12 Estimate Item Adjustment (0060) overrinding Payment Estimate Exception 20:00. Overrun 7 Jul 1, 2021 SYSTEM (3,300.00) Averaged Price Adjustment form this item on all previous payment estimates of 0:000000° is applied (inon-zero). 8 Jul 16, 2021 SYSTEM (3,300.00) Averaged Price Adjustment form this item on all previous payment estimates of 0:00000° is applied (inon-zero). 9 Jul 16, 2021 SYSTEM (3,300.00) Averaged Price Adjustment form this item on all previous payment estimates of 0:00000° is applied (inon-zero). 9 Jul 16, 2021 SYSTEM (3,300.00) Averaged Price Adjustment form this item on all previous payment estimates on the current Payment Estimate. Exception 92 on the current Payment Estimate. Material insufficiency Quantity 550.000. 9 Aug 2, 2021 SYSTEM (3,300.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material insufficiency Quantity 550.000. 10 Aug 16, 2021 SYSTEM (3,300.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material insufficiency Quantity 550.000. 10 Aug 16, 2021 SYSTEM (3,3000.00)					OVRN - Tota	al			\$0.00	
Overnu Overnu 7 Jul 1, 2021 SYSTEN \$3,900.00 This adjustment dists the original system-generated Overnun Payment Estimate. Maintering Participate Systems Overnun Quanity Salance 200.00. System Sistem System System System System System System Overnun Quanity Salance 200.00. 7 Jul 1, 2021 SYSTEM (\$3,900.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' napplied (from-zero). 8 Jul 16, 2021 SYSTEM (\$3,900.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' napplied (from-zero). 9 Aug 2, 2021 SYSTEM (\$3,900.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' napplied (from-zero). 9 Aug 2, 2021 SYSTEM (\$3,900.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' napplied (from-zero). 9 Aug 2, 2021 SYSTEM (\$3,900.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' napplied (from-zero). 10 Aug 16, 2021 SYSTEM (\$3,900.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' napplied (from-zero). 10 Aug 16, 2021 SYSTEM (\$3,900.00) Averag				Other Item						
Image: Second								OVOTEN		
0500 - Total 0 <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>1</td><td></td><td>SYSTEM</td><td>\$3,900.00</td><td>Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000;</td></t<>				Overrun	Overrun	1		SYSTEM	\$3,900.00	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000;
 						7		SYSTEM	(\$3,900.00)	
Vertex Vertex<						8		SYSTEM	(\$3,900.00)	
Vertice						8		SYSTEM	\$3,900.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 550.000;
0500 - Total 0 2021 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$3,900.00)</td> <td></td>						9		SYSTEM	(\$3,900.00)	
0500 - Total						9		SYSTEM	\$3,900.00	Estimate Item Adjustment (0047) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 550.000;
Verrun - Total 2021 2021 SYSTEM Standard Estimate feter Adjustment (0018) overridding Payment Estimate Esception 85 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00. Overrun - Total (\$3,900.00) Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun - Total (\$3,900.00) (\$3,900.00) Overrun - Total (\$3,900.00) Overrun - Total (\$3,900.00) Overrun - Total (\$3,900.00) Object (\$3,900.00) Object (\$3,900.00) Overrun - Total (\$3,900.00) Object (\$3,900.00) Object<						10		SYSTEM	(\$3,900.00)	
Overrun - Total (\$3,900.00) (\$3,900.00) Overrun - Total (\$3,900.00) Oson - Total (\$3,900.00) Oson - Total (\$3,900.00) Oson - Total (\$3,900.00) Oson - Total (\$1,600.00) Oson - Total						10		SYSTEM	\$3,900.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 550.000;
Overrun - Total (\$3,900.00) 0500 - Total (\$3,900.00) 0530 MGS END ANCHOR Material 7 Jul 1, 2021 SYSTEM 2021 \$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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment 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 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 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						11		SYSTEM	(\$3,900.00)	
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 7 Jul 1, 2021 SYSTEM \$(\$1,600.00) This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			(\$3,900.00)	
0530 MGS END ANCHOR Material 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 tribid 1 overridding Payment 7 Jul 1, 2021 SYSTEM \$(\$1,600.00) This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment				Overrun - T	otal				(\$3,900.00)	
0530 MGS END ANCHOR Material 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 tribid 1 overridding Payment 7 Jul 1, 2021 SYSTEM \$(\$1,600.00) This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment		0 <u>500</u> -	Total						(\$3,900.00)	
7Jul 1, 2021SYSTEM(\$1,600.00)8Jul 16, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment8Jul 16, 2021SYSTEM\$(\$1,600.00)9Aug 2, 2021SYSTEM\$1,600.009SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		0530		Material		7		SYSTEM		Estimate Item Adjustment (0068) due to user tribid1 overridding Payment
8 Jul 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment 8 Jul 16, 2021 SYSTEM \$(\$1,600.00) 9 Aug 2, 2021 SYSTEM \$1,600.00 9 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$1,600.00)	
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 hathat1 overridding Payment						8	Jul 16,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0053) due to user tribid1 overridding Payment
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						8		SYSTEM	(\$1,600.00)	
						9	Aug 2,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0049) due to user hathak1 overridding Payment



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3280	0530	MGS END ANCHOR	Material	Type	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 - To	otal				\$0.00								
	0530 -	Total						\$0.00								
	0540	TYPE A CRASHWORTHY END TERMINAL	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.							
		(MASH)			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 - To	otal				\$0.00								
	0540 -	Total						\$0.00								
	0550	TYPE A CRASHWORTHY END TERMINAL	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 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.							
											Ş	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 - To	otal				\$0.00								
	0550 -				_		0) (0)	\$0.00								
	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.							



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$ \left \begin{array}{c c c c } & 2 \\ \hline \begin{tabular}{ c c } & 2 \\ \hline \begi$	Project	Line	Description		Adjustment				Amount	Remarks
No. No. <td>J4S3280</td> <td>0560</td> <td>END ANCHOR</td> <td>Material</td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$8,800.00)</td> <td></td>	J4S3280	0560	END ANCHOR	Material		8		SYSTEM	(\$8,800.00)	
						9		SYSTEM	\$8,800.00	Estimate Item Adjustment (0052) due to user hathak1 overridding Payment
Normal Processes Normal Processes Normal Processes Normal Processes 000 Aug. 10 VYSTEN 668.800.00 VYSTEN 668.800.00 0000 Total 40.00 VYSTEN 668.800.00 VYSTEN 668.800.00 0000 Total 40.00 VYSTEN 66.800.00 VYSTEN 66.800.00 0000 Total 40.00 VYSTEN 66.800.00 VYSTEN 66.800.00 0000 Total VYSTEN 56.800.00 VYSTEN 66.800.00 0000 Total VYSTEN 5779.00 VYSTEN 5779.00 0000 Total VYSTEN 5779.00 VYSTEN 56.800.00 0000 Total VYSTEN 5779.00 VYSTEN 56.900.00 0000 SelfAll SiGN Marriel 1 1 592.0 5791.00 SelfAll SiGN VYSTEN 56.900.00 0000 SelfAll SiGN VYSTEN VYSTEN 56.900.00 SelfAll SiGN VYSTEN 56.900.00 0000-Total VYSTEN 50.900.00						9		SYSTEM	(\$8,800.00)	
Image: second						10		SYSTEM	\$8,800.00	Estimate Item Adjustment (0052) due to user tribid1 overridding Payment
Material = Total State i State i <thstate i<="" th=""> State i <thstate i<="" th=""></thstate></thstate>						10		SYSTEM	(\$8,800.00)	
0500 - Total CARLE, 2, AVG 1 Maleral 10 Aug 16, 201 SYSTEN ST73:10 Estimation liters Adjustment (0023) due to use itself 4 overriding Payment Estimation liters Adjustment (0023) due to use itself 4 overriding Payment Estimation liters Adjustment (0023) due to use itself 4 overriding Payment Estimation liters Adjustment (0023) due to use itself 4 overriding Payment Estimation liters Adjustment (0023) due to use itself 4 overriding Payment Estimation liters Adjustment (0023) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0012) due to use itself 4 overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to user tribid overriding Payment Estimation liters Adjustment (0002) due to use					- Total				\$0.00	
6570 CABLE 2. AWC1 CONDUCTOR Material Particle 10 2021 App 16 2021 SYSTEM 5772-10 Estimate Exception 64 on the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 0000 PAT-LIT SHELT 10 App 16, 2021 SYSTEM 6773-100 00000 0000 </td <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
CONDUCTOR Formation Second Se		0560 -	Total						\$0.00	
Image: control in the contro		0570		Material		10		SYSTEM	\$779.10	Estimate Item Adjustment (0053) due to user tribid1 overridding Payment
Internal Understal Use of the second of th						10		SYSTEM	(\$779.10)	
0570 - Total 0570 - Total<					- Total				\$0.00	
0600 SH-FLAT SHEET. SIGNAL SIGN Material http://www.material.org/status/statu				Material - T	otal				\$0.00	
SIGNAL SIGN SIGNAL SIGN Estimate Example time Adjustment (D015) due to user tribid overridding Psyment Estimate 11 262.0 SVSTEM (\$1.512.00) 0 Total Social Social 0 Material - Total Social Social 0 0 Total Social Social 0 Total Social Sinter Construction (C020) due to user tribid overridding Psyment Estimate Estimate Estimate Estimate Estimate Tem Adjustment offsets the original system-generated Material Psyment Estimate 0 Total Social Social Social 0 Total Social Sinter Construction (C027) due to user tribid overridding Psyment Estimate Estimate Estimate Estimate Estimate Construction (C027) due to user tribid overridding Psyment Estimate Estimate Estimate Estimate Estimate Estimate Escoption 6 on the current Psyment Estimate Estimate Estimate Estimate Escoption 6 on		0570 -	Total						\$0.00	
Image: Control Control Second Secon		0600		Material		11		SYSTEM	\$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment
Material - Total Standa						11		SYSTEM	(\$1,512.00)	
0600 - Total Sep 2, 2021 SYSTEM \$5.836.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0620 POST, SIGNAL 8, FT, OR 2.4 M Material - Total 11 Sep 2, 2021 SYSTEM \$5.836.00 Estimate Exception 9 on the current Payment Estimate. 0620 - Total - Total 50.00 0					- Total				\$0.00	
0620 POST, SIGNAL 8 FT, OR 2.4 M Material 11 Sep 2, 2021 SYSTEM \$5,836.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$5,836.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0620 Total 50.00 0620 Total 50.00 0650 CONDUT, 3 N, TRENCH WIRE Material 8 Jul 16, 2021 SYSTEM \$3,601.80 0650 CONDUT, 3 N, TRENCH WIRE 8 Jul 16, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0053) due to user thibid overridding Payment Estimate Exception 62 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 9 Aug 16, 2021 SYSTEM \$3,601.80				Material - T	otal				\$0.00	
FT. OR 2.4 M Image: FT. OR 2.4 M <td></td> <td>0600 -</td> <td>Total</td> <td colspan="5"></td> <td>\$0.00</td> <td></td>		0600 -	Total						\$0.00	
Image: Construct of the image: Constr		0620		Material		11		SYSTEM	\$5,836.00	Estimate Item Adjustment (0020) due to user tribid1 overridding Payment
Material - Total \$0.00 0620 - Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE Material - Material 8 Jul 16, 2021 SYSTEM \$3.601.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0057) due to user tribid 1 overridding Payment Estimate tem Adjustment (0053) due to user tribid 1 overridding Payment Estimate tem Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3.601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3.601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 9 Aug 16, 2021 SYSTEM \$3.601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$3.601.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 6650 - Total - Total \$2021 \$9.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 9660 CONDUIT, 31N.						11		SYSTEM	(\$5,836.00)	
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0650 CONDUIT, 31N., TRENCH WITH TRACER WIRE Material 8 Jul 16, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate texception 66 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate texception 66 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate texception 62 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,601.80 9 Aug 2, 2021 SYSTEM \$3,601.80 10 Aug 16, 2021 SYSTEM \$3,601.80 0650 - Total Image: Control				Material - T	otal				\$0.00	
THENCH WITH TRACER WIRE Image: Signate term Adjustment (0057) due to user tribid 1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM (\$3,601.80) 9 Aug 2, 2021 SYSTEM \$3,601.80) 9 Aug 2, 2021 SYSTEM \$3,601.80) 9 Aug 2, 2021 SYSTEM \$3,601.80) 10 Aug 16, 2021 SYSTEM \$0,00 10 Materia		0620 -	Total						\$0.00	
Image: Construct of the second sec		0650	TRENCH WITH	Material		8		SYSTEM	\$3,601.80	Estimate Item Adjustment (0057) due to user tribid1 overridding Payment
Image: Construct of the current Payment extinate is the probability of the current Payment extinate. 2021						8		SYSTEM	(\$3,601.80)	
0650 - Total 2021 2021 2021 2021 0 Aug 16, 2021 SYSTEM \$3,601.80 This adjustment offsets the original system-generated Material Payment Estimate. 0 Aug 16, 2021 SYSTEM \$3,601.80 This adjustment (0054) due to user tribid1 overridding Payment Estimate. 0 Aug 16, 2021 SYSTEM \$\$3,601.80 Stribute Exception 65 on the current Payment Estimate. 0 Image: Total Total \$\$0.00 Stribute Str						9		SYSTEM	\$3,601.80	Estimate Item Adjustment (0053) due to user hathak1 overridding Payment
0650 - Total 2021 2021 SYSTEM (\$3,601.80) 0650 - Total - Total \$0.00 0650 - Total SYSTEM \$0.00 0660 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Material 0660 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8 Jul 16, 2021 SYSTEM \$2,600.00 8 Jul 16, 2021 SYSTEM \$2,600.00 This adjustment (0058) due to user tribid 1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						9		SYSTEM	(\$3,601.80)	
Image: Constraint of the constr						10		SYSTEM	\$3,601.80	Estimate Item Adjustment (0054) due to user tribid1 overridding Payment
Material - Total \$0.00 0650 - Total \$0.00 0660 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE Material B 8 Jul 16, 2021 SYSTEM 2021 \$2,600.00 8 Jul 16, 2021 SYSTEM 2021 \$2,600.00 8 Jul 16, 2021 SYSTEM \$2,600.00						10		SYSTEM	(\$3,601.80)	
0650 - Total \$0.00 0660 - Total \$0.00					- Total				\$0.00	
0660 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Material PUSHED WITH TRACER WIRE 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. 8 Jul 16, SYSTEM \$(\$2,600.00)				Material - T	otal				\$0.00	
PUSHED WITH TRACER WIRE 2021 Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 8 Jul 16, SYSTEM (\$2,600.00)		0650 -	Total						\$0.00	
		0660	PUSHED WITH	Material		8		SYSTEM		Estimate Item Adjustment (0058) due to user tribid1 overridding Payment
						8		SYSTEM	(\$2,600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Linto	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano ant	
J4S3280	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.
					9	Aug 2, 2021	SYSTEM	(\$2,600.00)	
					10	Aug 16, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	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.
					10	Aug 16, 2021	SYSTEM	(\$829.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0670 -	Total						\$0.00	
	0680	CABLE, 16 AWG 5 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$947.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$947.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CABLE, LOOP DETECTOR, IN DUCT	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	otal				\$0.00	
			Other Item Adjustment	OVRN	8	Jul 16, 2021	tribid1	\$513.60	Holding overrun until changer is complete.
					9	Aug 3, 2021	karlic1	(\$513.60)	Correctly withholding overrun until change order is complete
					9	Aug 3, 2021	karlic1	(\$513.60)	Removing incorrectly applied overrun adjustment from Est 8 (513.60)
					11	Sep 3, 2021	tribid1	\$513.60	Holding overrun until Change Order is complete.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			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,	SYSTEM	(\$513.60)	
						2021			



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3280	0690	CABLE, LOOP DETECTOR, IN	Overrun	Overrun	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).			
		DUCT			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.			
					11	Sep 2, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				Overrun - T	otal			(\$513.60)				
			Overrun - T	otal				(\$513.60)				
	0690 -	Total						(\$513.60)				
	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 - To	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, 2021	SYSTEM	\$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
									9	Aug 2, 2021	SYSTEM	(\$10,889.10)
					10	Aug 16, 2021	SYSTEM	\$10,889.10	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.			
					10	Aug 16, 2021	SYSTEM	(\$10,889.10)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	OVRN	8	Jul 16, 2021	tribid1	\$1,774.52	Holding overrun until changer is complete.			
					9	Aug 3, 2021	karlic1	(\$1,774.52)	Correctly withholding overrun until change order is complete			
					9	Aug 3, 2021	karlic1	(\$1,774.52)	Removing incorrectly applied overrun adjustment from Est 8 (1774.52)			
					11	Sep 3, 2021	tribid1	\$1,774.52				
				OVRN - Tota	al			\$0.00				
			Other Item	Adjustment -	Total			\$0.00				
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$1,774.52	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; Overrun Quantity Balance 0.44.			
					8	Jul 16, 2021	SYSTEM	(\$1,774.52)				
					9	Aug 2, 2021	SYSTEM	(\$1,774.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						Aug 2, 2021	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0720	BASE, CONCRETE	Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$1,774.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.
					11	Sep 2, 2021	SYSTEM	(\$1,774.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,774.52)	
			Overrun - T	otal				(\$1,774.52)	
	0720 -	Total						(\$1,774.52)	
J4S3280 -	Total							(\$97,610.20)	
J4S3281	0760	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	tribid1	\$3,773.28	AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons placed between 5/6/21-5/12/21.
		1 004 22 (B1 1)		ACAD - Tota	al			\$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 applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$1,208.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,936.73	
			Price FUEL	- Total				\$3,936.73	
	0760 -	Total	_			_		\$7,710.01	
	0770	ASPHALTIC CONCRETE MIXTURE PG	Material		3	May 3, 2021	SYSTEM	\$521,066.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		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 Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment 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 Material Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment 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 Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$628,282.94)	
					7	Jul 1, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment 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 Material Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$633,096.95)	
					9	Aug 2, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$633,096.95)	
					10	Aug 16, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$633,096.95)	
					11	Sep 2,	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG	Material			2021			Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
		70-22 (SP125C MIX)			11	Sep 2, 2021	SYSTEM	(\$633,096.95)															
				- Total				\$0.00															
			Material - To	erial - Total				\$0.00															
			Other Item Adjustment		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
					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	\$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.													
					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).														
					10	Aug 17, 2021	tribid1	(\$4,981.96)	Holding overrun adjustment.														
					10	Aug 17, 2021	tribid1	\$47,822.21	Removing overrun adjustment.														
					10	Aug 16,	SYSTEM	\$4,981.96	This adjustment offsets the original system-generated Overrun Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 89.00.
					11	Sep 2, 2021	SYSTEM	(\$4,981.96)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$4,981.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 89.00.
				Overrun - T	otal			(\$4,982.46)	
			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	10 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,	SYSTEM	(\$32,771.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3281	0780	TACK COAT	Material			2021					
					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)			
					11	Sep 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$32,771.25)			
				- Total				\$0.00			
			Material - To	otal				\$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).		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3281	0780	TACK COAT	Overrun	Overrun	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 CONC MATL FOR FULL DEPTH	Material		1	Apr 5, 2021	SYSTEM	\$111,454.42	This adjustment offsets the original system-generated Material Payment 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 - T	otal				\$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 - Tot OVRN	al			(\$40,896.02)						
					2	Apr 16,	tribid1	(\$30,841.84)	This adjustment offsets the system generated overrun adjustment for the					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3281	0800	FURN & PLACE CONC MATL FOR	Other Item Adjustment			2021			overrun quantity of 66.44 sq. yds.										
		FULL DEPTH	-	OVRN - Tot				(\$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.										
					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
					10	Aug 17, 2021	tribid1	\$71,737.86	Removing overrun adjustment.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3281	0800	FURN & PLACE CONC MATL FOR	Overrun	run Overrun - Total				\$71,737.86			
		FULL DEPTH	Overrun - Total					\$71,737.86			
	0800 -	Total						\$0.00			
	0830	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 5, 2021	SYSTEM	(\$643.50)			
					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).		
				Overrun - T	otal			\$0.00			
			Overrun - T	- Total				\$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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3281	0840	DOWEL BAR	Material - T	otal				\$0.00													
		(DRILLING, FURNISHING AND INST	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 - Tota	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, 2021	SYSTEM	(\$223.20)													
					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).												
					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).			
		840 - Total																9		9	Aug 2, 2021
					10		tribid1	\$223.20	Removing overrun adjustment.												
				Overrun - To	otal			\$223.20													
			Overrun - T	otal				\$223.20													
	0840 -							\$0.00													
	0840 - Total 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								1		1	Apr 5, 2021	SYSTEM	(\$2,672.00)	
					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,	SYSTEM	(\$2,672.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3281	0850	CONSTRUCTION	Material			2021														
		SIGNS			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)												
					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, 2021	SYSTEM	(\$2,672.00)												
					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)												
			Material - To		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.											
							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												
				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		SYSTEM SYSTEM	\$105.00 (\$105.00)	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment											
						2021 May 17,			Estimate Item Adjustment (0058) due to user tribid1 overridding Payment											
					4	2021 May 17, 2021 Jun 2,	SYSTEM	(\$105.00)	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					4	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$105.00) \$105.00	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$105.00) \$105.00 (\$105.00)	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment											
					4 5 5 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$105.00) \$105.00 (\$105.00) \$105.00	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment											
					4 5 5 6 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$105.00) \$105.00 (\$105.00) \$105.00 (\$105.00)	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 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	0860	ADVANCED WARNING RAIL SYSTEM	Material - To	otal				\$0.00																
	0860 -	Total						\$0.00																
	0880	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					1	Apr 5, 2021	SYSTEM	(\$5,800.00)																
					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.															
					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	Estimate Item Adjustm	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 - To	otal				\$0.00																
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,800.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each.															
			Adjustment	6 Jun 15, karlic1 \$1,800.00 Removing manually entered overru	Removing manually entered overrun adjustment																			
				OADJ - Tota	al			\$0.00																
			Other Item /	Adjustment -	Total			\$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).									
					3		3						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).															



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Image: Second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide a special problem of provide a special provide a speci provide speci provide a special provide a special provide a spe		Line	Doculption		Adjustment				, and and	
Overnun - Total Unitary	J4S3281	0880		Overrun	Overrun	5		SYSTEM	\$1,800.00	Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000;
Ownern - Total Operation (11.00.00) 0800 - Total FLASHIO (11.00.00) The adjustment officis the original system-generated Material Payment Estimate 0800 - Total FLASHIO 1 Apr.5, SYSTEM \$6.500.00 The adjustment officis the original system-generated Material Payment Estimate 1 Apr.5, SYSTEM \$6.500.00 The adjustment officis the original system-generated Material Payment Estimate 2 Apr.6, SYSTEM \$6.500.00 The adjustment officis the original system-generated Material Payment Estimate 2 Apr.6, SYSTEM \$64.500.00 The adjustment officis the original system-generated Material Payment Estimate 2 Apr.6, SYSTEM \$4.500.00 The adjustment officis the original system-generated Material Payment Estimate 3 May 3, SYSTEM \$4.500.00 The adjustment officis the original system-generated Material Payment Estimate 4 May 1, SYSTEM \$4.500.00 The adjustment officis the original system-generated Material Payment Estimate 6 Jun 2, SYSTEM \$4.500.00 The adjustment officis the original system-generated Material Payment Estimate						6		SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0250 - Total UT 0210 FL/SINC Masked 1 Arr.2 SYSTEM 4,500.00 The adjustment of letts the coginal system-generated Marked Pyrmett Estimate Exception 11 on the current Payment Estimate. 1 Arr.2 SYSTEM 4,500.00 The adjustment of letts the coginal system-generated Marked Pyrmett Estimate Exception 11 on the current Payment Estimate. 1 Arr.2 SYSTEM 4,500.00 The adjustment of letts the coginal system-generated Marked Pyrmett Estimate Exception 11 on the current Payment Estimate. 2 Apr 16, 2221.5 SYSTEM 44.500.00 This adjustment of letts the coginal system-generated Marked Pyrmett Estimate Exception 22 on the current Payment Estimate. 3 May 3, 737.5 SYSTEM 44.500.00 This adjustment of letts the original system-generated Marked Pyrmett Estimate Exception 22 on the current Payment Estimate. 4 May 17, 723.7 SYSTEM 44.500.00 This adjustment of letts the original system-generated Marked Pyrmett Estimate Exception 25 on the current Payment Estimate. 6 Jam 2, 7237.5 SYSTEM 44.500.00 This adjustment of letts the original system-generated Marked Pyrmett Estimate Exception 25 on the current Payment Estimate. 6 Jam 2, 7237.5 SYSTEM 44.500.00 This adjustment of letts the original					Overrun - T	otal			(\$1,800.00)	
DB30 FLASHING Material Prof. SYSTEM 54,500.00 Ethic optimal system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1 Apr.5. SYSTEM 54,500.00 This adjustment offeet the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr.16. SYSTEM 54,500.00 This adjustment offeet the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 2 Apr.16. SYSTEM 54,500.00 This adjustment offeet the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3 May.3. SYSTEM 54,500.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 May.17. SYSTEM 54,500.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Jun.2. SYSTEM 54,500.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun.2. SYSTEM 64,500.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 37 on the curen				Overrun - T	otal				(\$1,800.00)	
ARROW PANEL 2021 2021 Editation and them Adjustment (DDP) due" to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water controlling Payment Editational Control (DDP) due to user Water control		0880 -	Total						(\$1,800.00)	
$ \left \begin{array}{c c c c c c } \hline \\ \hline $		0890		Material		1		SYSTEM	\$4,500.00	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
 2021						1		SYSTEM	(\$4,500.00)	
$ \left \begin{array}{c c c c c c c c } \hline c c c c c c c c c c c c c c c c c c $						2		SYSTEM	\$4,500.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment
 						2		SYSTEM	(\$4,500.00)	
						3		SYSTEM	\$4,500.00	Estimate Item Adjustment (0015) due to user tribid1 overridding Payment
Image: Second						3		SYSTEM	(\$4,500.00)	
$ \begin{vmatrix} 22\hat{2}i \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $						4		SYSTEM	\$4,500.00	Estimate Item Adjustment (0053) due to user tribid1 overridding Payment
Image: Second						4		SYSTEM	(\$4,500.00)	
						5		SYSTEM	\$4,500.00	Estimate Item Adjustment (0129) due to user tribid1 overridding Payment
Image: Second						5		SYSTEM	(\$4,500.00)	
$ \left \begin{array}{c c c c c c } \hline \\ \hline $						6		SYSTEM	\$4,500.00	Estimate Item Adjustment (0023) due to user tribid1 overridding Payment
$ \frac{1}{2} + 1$						6		SYSTEM	(\$4,500.00)	
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2021 2021 of '0.00000' is applied (if non-zero). 2 Apr 16, 2021 SYSTEM 201 201 \$1,500.00 2 Apr 16, 2021					:	1		SYSTEM	(\$1,500.00)	
2021 Estimate Item Adjustment (0018) overridding Payment Estimate Exception						2		SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun Quantity Balance 1.00.						2		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3281	0890	FLASHING ARROW PANEL	Overrun	Overrun	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.	
					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					(\$1,500.00)		
	0200	Tatal	Overrun - T	otal						
	0890 - 0900	- Total CMS W/O COMMUNICATION	Overrun - T Material	otal	1	Apr 5, 2021	SYSTEM	(\$1,500.00) (\$1,500.00) \$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment	
				otal	1	2021	SYSTEM	(\$1,500.00) \$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.	
		CMS W/O COMMUNICATION INTERFACE,		otal	1	2021 Apr 5, 2021	SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		CMS W/O COMMUNICATION INTERFACE,		otal	-	2021 Apr 5,		(\$1,500.00) \$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment	
		CMS W/O COMMUNICATION INTERFACE,		otal	1	2021 Apr 5, 2021 Apr 16,	SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		CMS W/O COMMUNICATION INTERFACE,		otal	1	2021 Apr 5, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		CMS W/O COMMUNICATION INTERFACE,		otal	1 2 2	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment	
		CMS W/O COMMUNICATION INTERFACE,		otal	1 2 2 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment	
		CMS W/O COMMUNICATION INTERFACE,		otal	1 2 2 3 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid 1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid 1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
		CMS W/O COMMUNICATION INTERFACE,		otal	1 2 2 3 3 4	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid 1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid 1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
		CMS W/O COMMUNICATION INTERFACE,		otal	1 2 2 3 3 4 4	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 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 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.	
		CMS W/O COMMUNICATION INTERFACE,			1 2 2 3 3 4 4 5	2021 Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 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 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.	
		CMS W/O COMMUNICATION INTERFACE,			1 2 2 3 3 4 4 5 5	2021 Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	



Sep 4, 2021

MASK Marketia Marketia Image: marketic programme and p	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
INTERNACE COUNT CP Jul: Total SYSTEM (83,000.05) 0000.1001 Formation of the second	J4S3281	0900		Material						Estimate Exception 63 on the current Payment Estimate.
Image: market in the standard of the st			INTERFACE,			7		SYSTEM	(\$8,000.00)	
CODE FREF TERMON 0 IN WAITE Matural PREF PREF PREF TERMON 0 IN WAITE Matural PREF PREF PREF If IN WAITE PREF If IN WAITE If IN WAITE PREF If IN WAITE If IN WAITE If IN					- Total				\$0.00	
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PAWLT MARRING, S IN WHITE Patient S IN WHITE		0900 -	Total						\$0.00	
0201 0 <td></td> <td>0920</td> <td>PAVMT MARKING,</td> <td>Material</td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$2,929.50</td> <td>Estimate Item Adjustment (0020) due to user tribid1 overridding Payment</td>		0920	PAVMT MARKING,	Material		7		SYSTEM	\$2,929.50	Estimate Item Adjustment (0020) due to user tribid1 overridding Payment
Vision Vision Estimate Enception 50 on the current Payment Estimate. 8 Jul 16, 2021 VISTEM (62,020,00) 9 Jul 22, 2021 VISTEM (62,020,00) 9 Jul 24, 2021 VISTEM (62,020,00) 10 Jul 24, 2021 VISTEM (62,029,00) Testature Enception 57 on the current Payment Estimate. Testature Enception 56 on the current Payment Estimate.						7		SYSTEM	(\$2,929.50)	
Value <th< td=""><td></td><td></td><td></td><td></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></th<>						8		SYSTEM	\$2,929.50	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment
Protect Source						8		SYSTEM	(\$2,929.50)	
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$ \begin{array}{ c c c c } \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline $					9		SYSTEM	(\$2,929.50)		
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Image: Problem of the second secon						9		SYSTEM	(\$6,384.00)	
- Total 2021 \$0.00 Material - Total \$0.00 Other Item OVRN 7 Jul 2, 2021 tribid1 (\$476.00) In Sep 3, 2021 tribid1 \$476.00 Holding overrun until change order is complete. OVRN - Total VRN - Total \$0.00 \$476.00 Holding overrun until Change Order is complete. OVRN - Total \$476.00 \$476.00 Holding overrun until Change Order is complete. Overrun Overrun 7 Jul 1, SYSTEM \$476.00 This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	\$6,384.00	Estimate Item Adjustment (0005) due to user tribid1 overridding Payment
Material - Total \$0.00 Other Item OVRN 7 Jul 2, 2021 tribid1 (\$476.00) Holding overrun until change order is complete. Adjustment 11 Sep 3, 2021 tribid1 \$476.00 Holding overrun until Change Order is complete. OVRN - Total \$0.00 \$0.00 \$0.00 Overrun until Change Order is complete. Other Item Adjustment - Total \$0.00 \$0.00 \$0.00 Overrun Overrun 7 Jul 1, SYSTEM \$476.00 This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	(\$6,384.00)	
Other Item OVRN 7 Jul 2, 2021 tribid1 (\$476.00) Holding overrun until change order is complete. Adjustment 7 Jul 2, 2021 tribid1 \$476.00 Holding overrun until change order is complete. OVRN - Total VENT - Total \$0.00 System \$0.00 Overrun Overrun 7 Jul 1, SYSTEM \$476.00 This adjustment offsets the original system-generated Overrun Payment					- Total				\$0.00	
Adjustment 2021 C <				Material - To	otal				\$0.00	
OVRN - Total \$\$0.00 Other Item Adjustment - Total \$\$0.00 Overrun 7 Jul 1, SYSTEM \$\$476.00 This adjustment offsets the original system-generated Overrun Payment					OVRN	7		tribid1	(\$476.00)	Holding overrun until change order is complete.
Other Item Adjustment - Total \$0.00 Overrun Overrun 7 Jul 1, SYSTEM \$476.00 This adjustment offsets the original system-generated Overrun Payment						11		tribid1	\$476.00	Holding overrun until Change Order is complete.
Overrun Overrun 7 Jul 1, SYSTEM \$476.00 This adjustment offsets the original system-generated Overrun Payment					OVRN - Tota	al			\$0.00	
				Other Item	Adjustment -	Total			\$0.00	
on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.				Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$476.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
7 Jul 1, 2021 SYSTEM (\$476.00)						7		SYSTEM	(\$476.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0930	PREF THERMO PAVMT MARKING,	Overrun	Overrun	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).
		12 IN WHITE			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	This 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.
					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).
					10	Aug 16, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					11	Sep 2, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$476.00)	
			Overrun - T	otal				(\$476.00)	
	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 - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$4,760.00)	Holding overrun until change order is complete.
					11	Sep 3, 2021	tribid1	\$4,760.00	Holding overrun until Change Order is complete.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$4,760.00	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.
					7	Jul 1, 2021	SYSTEM	(\$4,760.00)	
			٤	8	Jul 16, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Jul 16, 2021	SYSTEM	\$4,760.00	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.	
					9	Aug 2, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Floject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	I CETITAL NS						
J4S3281	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$4,760.00	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.						
					10	Aug 16, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Aug 16, 2021	SYSTEM	\$4,760.00	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; Overrun Quantity Balance 340.00.						
					11	Sep 2, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				Overrun - T	otal			(\$4,760.00)							
			Overrun - T	otal				(\$4,760.00)							
	0940 -	Total						(\$4,760.00)							
	0950	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$7,800.00)							
					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													
	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 - Tota	al			(\$966.06)								
			Other Item /	Adjustment -	Total			(\$966.06)							
			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	Jul 16, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81						



Sep 4, 2021

34533 1 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
NARKING 0 0.22 0.97 FEB 0.980 PM Average from 24 plasmer from the list on all privice payment estimates 9 2.02 97 FEB 1986.00 Average from 24 plasmer from the list on all privice payment estimates 10 2.02 97 FEB 1986.00 Average from 24 plasmer from the list on all privice payment estimates 10 2.02 16 97 FEB 1986.00 Average from 24 plasmer from the list on all privice payment estimates 0 0.00 2.01 1 1986.00 Average from 24 plasmer from the list on all privice payment estimates 0 0.00 2.01 1 1986.00 Average from 24 plasmer formets 100 0.00 0.00 2.01 1 100 2.01 100 0.00 2.01 1 100 2.01 100 <	J4S3281	0960		Overrun													
Provide Part Provide						9		SYSTEM	(\$966.06)								
Control Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$966.06</td><td>Estimate Item Adjustment (0020) due to user hathak1 overridding Payment</td></t<>						9		SYSTEM	\$966.06	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment							
Output Output<						10		SYSTEM	(\$966.06)								
Overan-Total Overan-Total<						10		tribid1	\$966.06	Removing overrun adjustment.							
0950 - Total (1956 - 104) (1956 - 104) 0770 VA. PLELOV (M. PLELOV) MARKING Material (M. PLELOV) MARKING Material (M. PLELOV) (M. PLELOV) (Overrun - T	otal			\$0.00								
0970 WTERENORM WATERIONS NARKING PAUE 0000 Material Paue PAUE 0000 Material Paue PAUE PAUE PAUE PAUE PAUE PAUE PAUE PAUE				Overrun - T	otal				\$0.00								
WATERBORNE PACEURT WATERBORNE PACEURT Note of third overriding Payment Estimate Exception 73 on the current Payment Estimate. 0 dui 1, 0 SYSTEM (67.032.78) 0 dui 1, 0 SYSTEM (7.032.78) 0 Total SYSTEM (7.032.78) 0 Total SYSTEM (7.032.78) 0 Total SYSTEM (7.032.78) 0 SUARDRAIL Matrial SYSTEM (8.1375.00) 1 SUARDRAIL SUARDRAIL SYSTEM (8.1375.00) 1 Suard State Algorithment (0.04) (0.04 to user third overriding Payment Estimate Exception 2 on the current Payment Estimate Esception 2 on the current Payment Estinate Esception 2 on the current Payment Estimate Esceptio		0960 -	Total						(\$966.06)								
090 Constrained 0 <		0970	WATERBORNE PAVEMENT	Material		7		SYSTEM	\$7,032.78	Estimate Item Adjustment (0028) due to user tribid1 overridding Payment							
End End <td></td> <td></td> <td>MARKING</td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$7,032.78)</td> <td></td>			MARKING			7		SYSTEM	(\$7,032.78)								
OPE OPE OPE OPE OPE OPE 0900 COUNTRY SYSTEM \$1.875.00 Testinate counter Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection of the set the original system-generated Material Payment detection (029) due to user thick overriding Payment detection (029) due to user thick overriding Payment detection (029) due to user thick overriding Payment detection detection detection detection payment detection						8		SYSTEM	\$7,032.78	Estimate Item Adjustment (0035) due to user tribid1 overridding Payment							
OPTO- Total Statutal - Total Statutal - Total 0970. Total GUARDRAIL TYPEA Material Payment Statutal - Total Signature Statutal - Total				- Total		8		SYSTEM	(\$7,032.78)								
0970 - Total 90.00 GUARDRALL TYPEA Subarial S									\$0.00								
OB90 GUARDRAIL TYPE A Matrial 5 Jun 2, 2021 SYSTEM \$1,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$1,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 15, 2021 SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$4,687.50 This adjustment offse				Material - T	otal				\$0.00								
TYPE A		0970 -							\$0.00								
Image: state in the s			GUARDRAIL	Material		5		SYSTEM	\$1,875.00	Estimate Item Adjustment (0143) due to user tribid1 overridding Payment							
Image: control in the image: conthe image: control in the image: control in the image:						5		SYSTEM	(\$1,875.00)								
Image: Provide the second s						6		SYSTEM	\$4,687.50	Estimate Item Adjustment (0048) due to user tribid1 overridding Payment							
Image: Construct of the second seco						6		SYSTEM	(\$4,687.50)								
Image: Section of the current Payment Estimate 2021 2021 SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 8 Jul 16, SYSTEM SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 8 Jul 16, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 16, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 16, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 16, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 11 Sep 2, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 11 Sep 2, SYSTEM \$4,687.50 This adjustment offsets the original system-generated Material Payment Estimate 11 Sep 2, SYSTEM \$4,687.5						7		SYSTEM	\$4,687.50	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment							
Image: Second						7		SYSTEM	(\$4,687.50)								
Image: Problem in the image: Problem intervent interven						8		SYSTEM	\$4,687.50	Estimate Item Adjustment (0036) due to user tribid1 overridding Payment							
Image: Second				Ş							ŧ	8	8		SYSTEM	(\$4,687.50)	
Image: 1 stand st										9		SYSTEM	\$4,687.50	Estimate Item Adjustment (0021) due to user hathak1 overridding Payment			
Image: Second						9		SYSTEM	(\$4,687.50)								
- Total 2021 2021 State						10		SYSTEM	\$4,687.50	Estimate Item Adjustment (0030) due to user tribid1 overridding Payment							
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate. - Total SySTEM \$0.00					2021 11 Sep 2,		SYSTEM	(\$4,687.50)									
- Total \$0.00						11		SYSTEM	\$4,687.50	Estimate Item Adjustment (0016) due to user tribid1 overridding Payment							
						11		SYSTEM	(\$4,687.50)								
Material - Total \$0.00					- Total				\$0.00								
				Material - To	otal				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3281	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, 2021	SYSTEM	(\$18,759.00)							
							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)																	
						11	Sep 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
						11	Sep 2, 2021	SYSTEM	(\$18,759.00)																
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	1000 -	Total						\$0.00																	
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 2, 2021	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment 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	6	6	Jun 15, 2021	SYSTEM	(\$9,800.00)												
			7 7 8									7	7	7	7				7	7	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	7	Jul 1, 2021	SYSTEM	(\$9,800.00)							
				8	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	8	8	в			8	8	8	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		9	Aug 2,	SYSTEM	(\$9,800.00)																
				10		2021																			



Sep 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J4S3281	1010	MGS BRIDGE APP. TRANS SEC	Material						Estimate Exception 14 on the current Payment Estimate.															
		(REG/NO CURB)			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, 2021	SYSTEM	(\$3,200.00)																
					10	Aug 16, 2021	SYSTEM	\$3,200.00	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.															
					10	Aug 16, 2021	SYSTEM	(\$3,200.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
			Other Item OVRN Adjustment	6	Jun 15, 2021	karlic1	(\$1,600.00)	Holding overrun until change order is complete.																
					11	Sep 3, 2021	tribid1	\$1,600.00	Holding overrun until Change Order is complete.															
				OVRN - Tota	al			\$0.00																
			Other Item	Adjustment -	Total			\$0.00																
			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																	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.
					7	6 7 7	6											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						7	7	7	7	Jul 1, 2021	SYSTEM
				,	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	8	Jul 16, 2021	SYSTEM	\$1,600.00	or 0.00000 is applied (if non-zero). 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;															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1020	MGS END	Overrun	Overrun					Overrun Quantity Balance 2.00.
		ANCHOR			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.
					11	Sep 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).
				Overrun - T	otal			(\$1,600.00)	
			Overrun - T	otal				(\$1,600.00)	
	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 Estimate Exception 17 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$10,650.00)	
					9	Aug 2, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,650.00)	
					10	Aug 16, 2021	SYSTEM	\$10,650.00	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.
					10	Aug 16, 2021	SYSTEM	(\$10,650.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1030 -	Total						\$0.00	
	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,750.00)	
					6	Jun 15, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$2,100.00)	
				7	7	Jul 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 1,	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material			2021			
					8	Jul 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,100.00)	
					9	Aug 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,100.00)	
					10	Aug 16, 2021	SYSTEM	\$2,100.00	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.
					10	Aug 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1040 -	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)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14,100.00)	
					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.
					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 - Total					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1060	TYPE A CRASHWORTHY	Material	.,,-	7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
		END TERMINAL		- Total	8	Jul 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid 1 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 tribid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$12,250.00)	
								\$0.00	
			Material - To	otal				\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		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, 2021	SYSTEM	(\$38,720.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material						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 - Total					\$0.00	
	1080 - Total							\$0.00	
	5105	TACK COAT	Material		11	Sep 2, 2021	SYSTEM	\$2,589.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,589.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5105 - Total							\$0.00	
J4S3281 - Total								\$36,275.93	
Overall - Total								(\$61,334.27)	