

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 15, 2021

Progress Estimate Number 15		Contract ID Prime Contractor		Pay Period Start Pay Period End	November 2, 2021 November 15, 202	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$395,834.34 \$3,902,676.22				
Approval Date							By User				
November 15, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by									
November 16, 2021		Revie	wed and Appro	oved (and should be	considered Draft) a	t the Resident Engineer Level by	warrem1				
November 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Comple	etion Date	Actual Completion Date % of Current Contract Amo			nt Complete				

Contract Informational		1, 2021	Milestones					
December 1, 2021 Decem		er 1. 2021		100.46%				
Original Completion Date	Current Cor	mpletion Date	Actual Completion Date	% of Current Contract Amount Complete				

Cont	ract Informationa	I Dates		
Date Description	Original Completion Date	Current Completion Date		
Acceptance Date				
Awarded Date	January 6, 2021	January 6, 2021		
Letting Date	December 18, 2020	December 18, 2020		
Notice to Proceed Date	March 8, 2021	March 8, 2021		
Work Began Date	March 23, 2021	March 23, 2021		

Milestoffes											
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days							
Milestone - Calendar Time - J4S3280 Calendar Days - 160 Days	September 11, 2021	September 11, 2021	-67								
Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	-145								
Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	14								
Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	14								

Contract Total Pa	y For Estimate No. 15			
		This Estimate	Previous	To Date
201218-C08				
	Total Posted Items Pay	\$56,520.98	\$3,864,038.38	\$3,920,559.36
	Gross Item Adjustments	\$0.00	(\$60,647.76)	(\$60,647.76)
	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
	•		\$3,803,390.62	\$3,859,911.60
Contract Total Page	yable This Estimate:	\$56,520.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount						
J4S3280	5003	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,430.900	1	\$10,430.90				
	5004	6181000	MOBILIZATION	LS	\$5,145.000	1	\$5,145.00				
	5005	6169901	MISC.TRAFFIC CONTROL	LS	\$3,150.000	1	\$3,150.00				
	5006	6099901	MISC.CURB AND GUTTER	LS	\$36,764.680	1	\$36,764.68				
	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$3.680	280	\$1,030.40				
Project J4S3280 - Total											
Overall - Tota	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	ine 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	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is		\$58.96	(\$70,858.40)					

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Progress Estimate Number
15

Contract ID Prime Contractor Ideker, Inc.
Pay Period Start November 2, 2021 Original Contract Amount Net Change Order Amount Current Contract Amount \$3,506,841.88

\$3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280		MIX)			applied (if non-zero).			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-7,669.77	\$56.61	(\$434,185.68)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.	1,201.77	\$58.96	\$70,858.40
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	7,669.77	\$56.61	\$434,185.68
	0480	SILT FENCE	Material			-669	\$3.00	(\$2,007.00)
	0480	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	669	\$3.00	\$2,007.00
	0600	SH-FLAT SHEET - SIGNAL SIGN	Material			-12.6	\$120.00	(\$1,512.00)
	0600	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	12.6	\$120.00	\$1,512.00
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,459.00	(\$1,459.00)
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Material			-5	\$1,459.00	(\$7,295.00)
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.	1	\$1,459.00	\$1,459.00
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	5	\$1,459.00	\$7,295.00
	5007	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-280	\$3.68	(\$1,030.40)
	5007	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	280	\$3.68	\$1,030.40
J4S3281	0990	GUARDRAIL TYPE A	Material			-250	\$18.75	(\$4,687.50)
	0990	GUARDRAIL TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	250	\$18.75	\$4,687.50

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338

\$2.25

\$760.50

\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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5110

Total

TACK COAT

Material

Prog	Progress Estimate Number 15					ay Period Start November 2, 2021 ay Period End November 15, 2021	Net Cha	Contract Aringe Order A Contract An	mount \$3	\$3,506,841.88 \$395,834.34 \$3,902,676.22	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3281	1000	MGS G	UARDRAIL	Material				-962	\$19.50	(\$18,759.00	
	1000	MGS G	UARDRAIL	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0007) due to user overridding Payment Estimate Except the current Payment E	ate Item hathak1 ion 4 on	962	\$19.50	\$18,759.00	
	1070	CABLE, LOOP DI	ETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-2,660	\$12.10	(\$32,186.00	
	1070	CABLE, LOOP DI	ETECTOR, IN DUCT	Overrun		This adjustment offsets the original generated Overrun Payment Estim Adjustment (0001) due to user overridding Payment Estimate Exce	ate Item hathak1 ption 10	2,660	\$12.10	\$32,186.00	
	5110	T/	ACK COAT	Material				-338	\$2.25	(\$760.50	

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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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 R	load to Denver Avenue	
Γotals by .	Job Numbe	ers					
J4S3280		Posted Item Pay Gross Item Adjustments Gross Item Pa			This Estimate \$56,520.98 \$0.00 \$56,520.98	Previous \$2,201,827.02 (\$98,624.62) \$2,103,202.40	To Date \$2,258,348.00 (\$98,624.62) \$2,159,723.38
	Liqui	tive centive dated Damage r Contract Adji		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J4S3281		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,662,211.36 \$37,976.86 \$1,700,188.22	To Date \$1,662,211.36 \$37,976.86 \$1,700,188.22
	Liqui	itive centive dated Damage r Contract Adji		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Expensions (Ducquior Topes Intelligented Malestates, Propert, 4952505), Bern 4070031, Protect Bern Line Number Acceptance Action Genetic Applifys its Intelligent Adequates (Propert, 495250), Bern 4070032, Protect Bern Line Number Acceptance Action Genetic Applifys its Intelligent Adequates (Propert, 495250), Bern 4070032, Protect Bern Line Number Action Genetic Applifys its Intelligent Control of Section (Propert, 495250), Bern 4070032, Protect Bern Line Number Action Genetic Applifys its Intelligent Control of Section (Protect Malestate) (Protect Applifys Intelligent Action Genetic Control of Section (Protect Malestate) (Protect Applifys Intelligent Action Genetic Control of Section (Protect Malestate) (Protect Applifys Intelligent Action Genetic Control of Section (Protect Malestate) (Protect Applifys Intelligent Action Genetic Control of Section (Protect Malestate) (Prot	Exceptions (Discrepancies) This Estimate Period		1	
0.005, Material Sed 400000369, Material 40000367905(CLD - Superpase 9 6 mm. Pac 6 00 Cyres. Acceptance Action Comment Agriphia in multiflected Martinists Proposed Mar	Exceptions / Discrepencies	Explanation		Status
\$10.0 Marcial Set 2017 (19059), Marcial 1015.A. CSS911.6 mol 1015 (17) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS2051; 1 mol 1001 (17) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS2051; 1 mol 1001 (17) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS2051; 1 mol 1001 (10) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS2051; 1 mol 1001 (10) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1001 (10) Project Item Line Number Acceptance Action Generic 1001/RSRCAT2 is insufficient. Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1001 (10) Project Item Line Number Acceptance Action Generic 1001/RSRCAT2 is insufficient. Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1001 (10) Project Item Line Number Acceptance Action Generic 1001/RSRCAT2 is insufficient. Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1001 (10) Project Item Line Number Acceptance Action Generic 1001/RSRCAT2 is insufficient. Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1001 (10) Project Item Line Number Acceptance Action Generic 1001/RSRCAT2 is insufficient. Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1001 (10) Project Item Line Number Colon Marcial Set 2001 (10) MS2052; Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS2051; I mol 1002 (10) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS20510; I mol 1002 (10) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS20510; I mol 1002 (10) Project Item Line Number Estimate Exception Type: Insufficient Marcial Policy L MS20510; I mol 1002 (10) Project Item Line Number Description Type: Insufficient Marcial Policy L MS20510; I mol 1002 (10) Project Item Line Number Description Type: Insufficient	0050, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros,	No Remark was entered by Engineer	hathak1	Overridden
909, Mareius Set 6091 (1096), Mareius Set 6091	5110, Material Set 407100596, Material 1015EACSS1H - Emulsified Asphalt CSS-1H, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
1000. Maneral Set 00011000000, Maneral 104000FSRCAT2 - Steel Beam for Class A Type 2 Guard Fall, Acceptance Action Comercia 10400FSRCAT2 in situalization. Estimate Exception Type: Insufficiant Materials: Project 4852320, Imm 2001107, Physical Intern Univ Number 7000, Materials 20000000000, Materials (10400000000000000000000000000000000000	0990, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail,	No Remark was entered by Engineer	hathak1	Overridden
5007. Material's et 2000005896, Material 1049RMPFWH - Performed Thempostatic Marking Tape Wh. Acceptance Action Gramer 1049FMFWFWH is studiosed. Estimate Exception Type: Insufficient Materials: Project JASS280, Item 8001019, Project Item Line Number Oldo, Material Set 100110672 a insufficient. Acceptance Action Gramer 101104772 a insufficient Materials: Project JASS280, Item 8001019, Project Item Line Number Oldo, Gramer 101104772 a insufficient. Acceptance Action Gramer 101104772 insufficient Materials: Project JASS280, Item 9020833, Project Item Line Number Oldo, Material Set 90202098, Material 1042581-5896 (Item 9020833), Project Item Line Number Oldo, Material Set 90202098, Material 1042580, Item 9020833, Project Item Line Number Oldo, Oldon Service 1042581 (Item 9020833), Project Item Line Number Oldo, Oldon Service 1042581 (Item 9020708), Material 1042581-5896, Item 90207089, Item 9020708, Item 90207089, Item 9020708,	1000, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail,	No Remark was entered by Engineer	hathak1	Overridden
0480, Material Set D061019596, Material 10116X172 - Geotestile Fabric for TempSHIFfenor (12), Acceptance Action Generic 10116X172 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3288, Item 9002708, Project Item Line Number 0000, Material Set D0627086, Material 1002XT-959 - Traffic Signal Posts/1 - All Types, Acceptance Action Generic 1042XF98 is insufficient Materials: Project J4S3288, Item 9002708, Project Item Line Number 0000, Material Set 002270986, Material 1002XT-959 - Traffic Signal Posts/1 - All Types, Acceptance Action Generic 1042XF99 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3288, Item 9002708, Project Item Line Number 0000, Material Set 900270986, Material 1002XT-959 - Traffic Signal Posts/1 - All Types, Acceptance Action Generic 1042XF99 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3288, Item 9002708, Project Item Line Number 0000, Material Set 900270986, Material 1002XT-959 - Traffic Signals, Acceptance Action Generic 1042XF99 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3288, Item 9002708, Project Item Line Number 0000, Contract Unit Patrial Posts Gave Amort Project Identification of Traffic Signals, Acceptance Action Generic 1042XF99 is insufficient. Estimate Exception Type: Insufficient Contract 201218-E000, Contract Project J4S3281, Project Item Line Number 1070, Contract Unit Patrial Posts Gave Insufficient Contract 201218-E000, Contract Project J4S3281, Project Item Line Number 0000, Contract Unit Item Number 0000, Contract D191218-Contract 201218-E000, Contract D191218-E000, C	5007, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh,	No Remark was entered by Engineer	hathak1	Overridden
6000. Material Set 9020053986, Material 10425M. Sign Material Acceptance Action Generio 10425M is insufficient. Eltimate Exception Type: Insufficient Materials: Project 1483280. Item 9022708, Project Item Line Number 0620. Material Set 902270886, Material 10425785 - Triple (Signal Post(s) - All Types, Acceptance Action Generio 10927585 is insufficient. Eltimate Exception Type: Insufficient Materials: Project 483280. Item 9022708, Project Item Line Number 0620. Material Set 902270886, Material 10927585 - Triple (Signals). Acceptance Action Generio 002758575 (Signal Post(s) - All Types, Acceptance Action Generio 002758575 (Signal Post(s) - All Types, Acceptance Action Generio 002758575 (Signal Post(s) - All Types, Acceptance Action Generio 002758575 (Signal Post(s) - All Types, Acceptance Action Generio 002758575 (Control Line Item Insuffice) (Signal Post(s) - All Types, Acceptance Action Generio 002758575 (Control Line Item Insuffice) (Signal Post(s) - All Types) (Signal Post(s) - All T	0480, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	No Remark was entered by Engineer	hathak1	Overridden
0920. Material Set 902279808. Material 1902TRSPS- Traffic Signal Post(s) - All Types. Acceptance Action Connectic 1032TRSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project 453280, Item 9022708. Project Item Line Number OSQ2. Material Set 90227898. Material Set 90227898. Project Item Line Number OSQ2. Material Set 90227898. Material 9092TS81TZAB is insufficient. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Project Item Line Number 1070. Contract Line Item Number 1070, Item 9028500. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453280, Project Item Line Number 0050. Contract Line Item Number 0050, Item 4030003. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453280, Project Item Line Number 0050. Contract Line Item Number 0050, Item 4030003. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453280, Project Item Line Number 0050. Contract Line Item Number 0050, Item 4030003. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Project Item Line Number 0050. Contract Line Item Number 0050. Item 40300103. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Project Item Line Number 0050. Contract Line Item Number 0050. Item 4030103. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Project Item Line Number 0050. Contract Line Item Number 0050. Item 6101025. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Project Item Line Number 0050. Contract Line Item Number 0050. Item 6101025. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Project Item Line Number 0050. Contract Line Item Number 0050. Item 6101035. Minor Item. Estimate Exception Type: Item Ownerum: Contract 20118-C08. Contract Project 453281, Pro	0600, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is	No Remark was entered by Engineer	hathak1	Overridden
0620, Material Set 002270808, Material George TSST2CAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 09027ST2CAB in smillifect. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3280, Project Item Une Number 0707, Item Overrun: Contract 201218-008, Contract Project J4S3280, Project Item Une Number 0600, Contract Line Item Number 0600, Item 4030003, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3280, Project Item Une Number 0600, Contract Line Item Number 0600, Item 9022708, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3280, Project Item Une Number 0620, Contract Line Item Number 0620, Item 9022708, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0707, Item 4093103, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0707, Contract Line Item Number 0770, Item 4093103, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0880, Contract Line Item Number 0780, Item 6093103, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0880, Contract Line Item Number 0880, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0880, Contract Line Item Number 0880, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0880, Contract Unit Item Number 0880, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3281, Project Item Une Number 0880, Contract Line Item Number 0880, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-008, Contract Project J4S3280, P	0620, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
Line Number 1070, Contract Line Item Number 1070, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4050003, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0050, Contract Line Item Number 0050, Item 902706, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0870, Contract Line Item Number 0770, Item 4030103, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161040, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 62001015, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6200015, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6200015, Minor Item. Setimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0990, Contract Line Item Number 0990, Item 691060, Item 610606, Item 6106060, Item 6106060, Item 6	0620, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	No Remark was entered by Engineer	hathak1	Overridden
Line Number 0050, Contract Line Item Number 0050, Item 4030003, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer No Remark was e		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0820, Contract Line Item Number 0820, Item 0922708, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6161025, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200012, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0930, Contract Line Item Number 0940, Item 6200015, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0940, Contract Line Item Number 0940, Item 4011208, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0940, Contract Line Item Number 0940, Item 4011208, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6161025, Minor Item. Estimate Exception Type: Item Ove		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0990, Contract Line Item Number 0930, Item 6200012, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6200000C, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0940, Contract Line Item Number 0040, Item 4011208, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0100, Contract Line Item Number 0040, Item 4011208, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0100, Contract Line Item Number 0201218-C08, Contract Project J4S3280, Project Item Line Number		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Unimber 0890, Contract Line Item Number 0890, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Unimber 0890, Contract Line Item Number 0890, Item 6200012, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Unimber 0930, Contract Line Item Number 0940, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Unimber 0940, Contract Unie Item Number 0940, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Unimber 0940, Contract Unie Item Number 0960, Item 6200000, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Unimber 0040, Contract Unie Item Number 0040, Item 4011208, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Unimber 0040, Contract Unie Item Number 0040, Item 401908, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Unimber 0040, Contract Unie Item Number 0050, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Unimber 0100, Contract Unie Item Number 0010, Item 6091052, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Unimber 0100, Contract Unie Item Number 0200, Item 6101025, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Unimber 0200, Contract Unie Item Number 0200, Item 610103, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contr		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Innovation 19940, Contract Line Item Number 0930, Item 6200012, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Innovation 19940, Contract Line Item Number 0940, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Innovation 19940, Contract Line Item Number 0960, Item 6206000C, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Contract Line Item Number 0060, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Contract Line Item Number 0060, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Innovation 19960, Item 407991, Item 19960, Item 407991, Item 4		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0930, Contract Line Item Number 0930, Item 6200012, Minor Item. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0110, Contract Line Item Number 0050, Item 4079912, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0110, Contract Line Item Number 0950, Item 6161025, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161030, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161030, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6200000, Minor Item. Estimate Exception Type: Item Ov		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0940, Contract Line Item Number 0940, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0960, Contract Line Item Number 0940, Item 4011208, Minor Item. No Remark was entered by Engineer No Remark was entered by Engineer hathak1 Overridden Line Number 0040, Contract Line Item Number 0040, Item 4011208, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 01010, Contract Line Item Number 0052, Minor Item. 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. 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 hathak1 Overridden Line Number 0270, Contract Line Item Number 0270, Item 6161030, Minor Item. No Remark was entered by Engineer hathak1 Overridden Line Number 0340, Contract Line Item Number 0340, Item 6161030, Minor Item. No Remark was entered by Engineer hathak1 Overridden Line Number 0340, Contract Line Item Number 0340, Item 620018, Minor Item. No Remark was entered by Engineer hathak1 Overridden Line Number 0340, Contract Line Item Number 0340, Item 620018, Minor Item. No Remark was entered by Engineer hathak1 Overridden Line Number 0340, Contract Line Item Number 0340, Item 6200018, Minor Item. No Remark was entered by Engineer hathak1 Overridden Line Number 0340, Contract Line Item Number 0340, Ite		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0960, Contract Line Item Number 0960, Item 6206000C, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Inathak1 Overridden Line Number 0110, Contract Line Item Number 0110, Item 6091052, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Inathak1 Overridden Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Inathak1 Overridden Line Number 0270, Item 6161030, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Inathak1 Overridden Line Number 0270, Item 6161030, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Inathak1 Overridden Line Number 0340, Contract Line Item Number 0340, Item 6200018, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Inathak1 Overridden Line Number 0380, Contract Line Item Number 0380, Item 6206000C, Minor Item. Inathak1 Overridden No Remark was entered by Engineer Inathak1 Overridde		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0040, Contract Line Item Number 0040, Item 4011208, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0260, Contract Line Item Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6161030, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0380, Contract Line Item Number 0380, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer Line Number 0380, Contract Line Item Numb		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0060, Contract Line Item Number 0060, Item 4079912, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0340, Contract Line Item Number 0270, Item 6161030, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer hathak1 Overridden No Remark was entered by Engineer hathak1 Overridden No Remark was entered by Engineer		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0110, Contract Line Item Number 0110, Item 6091052, Minor Item. 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. 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. 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. 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 No Remark was entered by Engineer hathak1 Overridden Line Number 0380, Contract Line Item Number 0380, Item 6206000C, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer hathak1 Overridden No Remark was entered by Engineer hathak1 Overridden		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer hathak1 Overridden No Remark was entered by Engineer hathak1 Overridden		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0270, Contract Line Item Number 0270, Item 6161030, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer hathak1 Overridden No Remark was entered by Engineer hathak1 Overridden		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0340, Contract Line Item Number 0340, Item 6200018, Minor Item. 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. 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. 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 hathak1 Overridden No Remark was entered by Engineer hathak1 Overridden		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0380, Contract Line Item Number 0380, Item 6206000C, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer hathak1 Overridden		No Remark was entered by Engineer	hathak1	Overridden
Line Number 0690, Contract Line Item Number 0690, Item 9028500, Minor Item. Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item No Remark was entered by Engineer hathak1 Overridden		No Remark was entered by Engineer	hathak1	Overridden
		No Remark was entered by Engineer	hathak1	Overridden
		No Remark was entered by Engineer	hathak1	Overridden

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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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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	15,669.77	\$56.61	\$887,065.68
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	0.00	15,165.00	GAL	30,467.00	\$2.25	\$68,550.75
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0800	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	108.00	\$189.15	\$20,428.20
		0001	0090	6081012	TRUNCATED DOMES	495.00	0.00	495.00	SQFT	130.00	\$20.54	\$2,670.20
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	0.00	304.00	SQYD	134.00	\$59.65	\$7,993.10
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	0.00	109.00	LF	151.00	\$51.40	\$7,761.40
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	0.00	76.00	EA	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 0°	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
		0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00	
		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	
		0180	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 0001 0200	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
			0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	4.00	\$258.00	\$1,032.00
	0001 0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	0.00	1.00	EA	0.00	\$4,350.00	\$0.00		
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	0.00	2.00	EA	0.00	\$4,968.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	0.00	1,858.00	SQFT	1,371.18	\$4.00	\$5,484.72
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	0.00	\$35.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	340.00	\$20.00	\$6,800.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	5.00	\$90.00	\$450.00
		0001	0280	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$246,313.91	\$246,313.91
		0001	0320	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	6,229.00	0.00	6,229.00	LF	0.00	\$2.50	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	0.00	2,411.00	LF	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	1.00	\$5,000.00	\$5,000.00
		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

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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	uantities Project	and Value Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Genera Unit	Total	Unit Price	Total Value POSTED
CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
218-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	669.00	\$3.00	\$2,007.00
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	-275.00	2,225.00	LF	2,225.00	\$18.75	\$41,718.75
		0010	0500	6061060	MGS GUARDRAIL	350.00	200.00	550.00	LF	550.00	\$19.50	\$10,725.00
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	-175.00	0.00	LF	0.00	\$28.50	\$0.00
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	37.50	-37.50	0.00	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	-1.00	9.00	EA	9.00	\$2,450.00	\$22,050.00
		0010	0560	6066610	END ANCHOR	12.00	-1.00	11.00	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	28.00	\$8.00	\$224.00
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	13.00	\$972.00	\$12,636.00
		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	16.00	\$11.00	\$176.00
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	5.00	\$1,459.00	\$7,295.00
		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	16.00	\$1,448.00	\$23,168.00
		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	348.00	\$3.50	\$1,218.00
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	352.00	\$3.90	\$1,372.80
		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
		0010	5001	6069901	MISC.End Anchor Install at Highland Avenue	0.00	1.00	1.00	LS	1.00	\$2,108.14	\$2,108.14
		0010	5002	6069902	MISC.Core Drill for New Post Installation	0.00	12.00	12.00	EA	12.00	\$185.00	\$2,220.00
		0030	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$10,430.90	\$10,430.90
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,145.00	\$5,145.00
		0001	5005	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0001	5006	6099901	MISC.CURB AND GUTTER	0.00	1.00	1.00	LS	1.00	\$36,764.68	\$36,764.68
		0001	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	280.00	280.00	LF	280.00	\$3.68	\$1,030.40
		4S3280 - To			ate as of Report Generated Date							\$2,258,347.97
	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	15,580.00	\$2.25	\$35,055.00
		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

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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	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)
218-C08	J4S3281	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	798.00	\$4.00	\$3,192.00
		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	\$5,800.0
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$1,500.00	\$4,500.0
		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	\$8,000.0
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$127,790.00	\$127,790.0
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	0.00	2,189.00	LF	837.00	\$3.50	\$2,929.5
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	0.00	844.00	LF	912.00	\$7.00	\$6,384.0
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	484.00	\$14.00	\$6,776.0
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	39.00	\$200.00	\$7,800.0
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	0.00	34,777.00	LF	40,144.00	\$0.18	\$7,225.9
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	0.00	39,336.00	LF	39,071.00	\$0.18	\$7,032.7
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	0.00	114,744.00	SQYD	113,745.88	\$1.32	\$150,144.5
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	\$18.75	\$4,687.5
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	\$19.50	\$18,759.0
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.0
		0010	1020	6061080	MGS END ANCHOR	2.00	2.00	4.00	EA	4.00	\$800.00	\$3,200.0
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	0.00	6.00	EA	6.00	\$1,775.00	\$10,650.0
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-2.00	6.00	EA	6.00	\$2,350.00	\$14,100.0
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.0
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	0.00	3,640.00	LF	6,300.00	\$12.10	\$76,230.0
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	0.00	\$3.60	\$0.0
		0001	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$3,412.50	\$3,412.5
		0001	5102	4019905	MISC.SHOULDER REPAIR	0.00	511.00	511.00	SQYD	511.00	\$113.00	\$57,743.0
		0001	5103	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	8,151.00	8,151.00	SQYD	8,151.00	\$1.98	\$16,138.9
		0001	5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	905.00	905.00	TONS	905.00	\$71.04	\$64,291.2
		0001	5105	4071005	TACK COAT	0.00	1,151.00	1,151.00	GAL	1,151.00	\$2.25	\$2,589.7
		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	\$3,062.2
		0001	5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	102.00	102.00	SQYD	102.00	\$154.12	\$15,720.2
		0001	5108	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	152.00	152.00	TONS	152.00	\$213.03	\$32,380.5
		0001	5109	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,121.01	2,121.01	SQYD	2,121.00	\$8.33	\$17,667.9
		0001	5110	4071005	TACK COAT	0.00	338.00	338.00	GAL	338.00	\$2.25	\$760.5
		0001	5111	6169901	MISC.MIsc. Traffic Control	0.00	1.00	1.00	LS	1.00	\$2,751.00	\$2,751.0

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

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

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
5003	2022010	REMOVAL OF IMPROVEMENTS	11/15/21	11/15/21	1.00	LS	Removal of existing ADA ramps for placement of new ramps. J4S3280, Change Order 004					
5004	6181000	MOBILIZATION	11/15/21	11/15/21	1.00	LS	NB US-69 right lane. Full depth pavement repair. Change Order 004	4.388				
5005	6169901	MISC.	11/15/21	11/15/21	1.00	LS	NB US-69, Right lane closure for full depth patch work. Change Order 004	4.388				
5006	6099901	MISC. PAVED DRAINAGE	11/15/21	11/15/21	1.00	LS	SB US-69, Removal of existing Type S curb to install drainage pipe and replace with new C&G. Change Order 004	5.396		5.515		
5007	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/15/21	11/15/21	280.00	LF	New crosswalk stripes placed along US-69, Log Mile 4.479. Change Order 004.	4.479				

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

No Data Available

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JASS280 OA40 BIT PAVEMENT Come from ACAD 7 Jul 2 Date Sy	Project	Lino	Description	Adjustment	Other	Fot	Croated	Crooted	Amount	Domarka								
MS-2200 0.040 BIT_PANCRIATY Decided MS-220 MS	Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
Control Covernor Total Sanitary Covernor Total Covernor Total Sanitary Covernor Total Sanitary Covernor To	J4S3280	0040				7		tribid1	\$3,111.74									
Overtus			PG70-22 (BP-2)		ACAD - Tota	al			\$3,111.74									
Description				Other Item	Adjustment -	Total			\$3,111.74									
Price				Overrun	Overrun	7		SYSTEM	(\$5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
Price 1					Overrun - To	otal			(\$5,878.45)									
FUEL				Overrun - T	otal				(\$5,878.45)									
1000 Total 1000						7		SYSTEM	\$2,397.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					- Total				\$2,397.06									
Material SysTem Sys				Price FUEL	- Total				\$2,397.06									
MINTURE PG 2021		0040	- Total						(\$369.65)									
7 Jul 1, SYSTEM 5880,061.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Item Adjustment (D019) due to user tribid overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D012) due to user tribid overridding Payment Estimate Item Adjustment (D007) due to user tribid overridding Payment Estimate Item Adjustment (D007) due to user tribid overridding Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Item Adjustment (D003) due to user tribid overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Cot 1, SYSTEM (S434,185,68		0050	MIXTURE PG	Material		6		SYSTEM	\$782,406.24	Estimate Item Adjustment (0056) due to user tribid1 overridding Payment								
System S						6		SYSTEM	(\$782,406.24)									
2021 S						7		SYSTEM	\$880,061.32	Estimate Item Adjustment (0003) due to user tribid1 overridding Payment								
Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Est						7		SYSTEM	(\$880,061.32)									
2021 9						8		SYSTEM	\$880,061.32	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment								
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2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 3 SYSTEM Sep 16, 2021 Sep 16, 3 SYSTEM Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 3 SYSTEM Sep 16, 3						11		SYSTEM	\$883,457.92	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment								
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2021 Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						12		SYSTEM	(\$430,577.92)									
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2021 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Nov 2, SYSTEM (\$434,185.68)						13		SYSTEM	(\$434,185.68)									
														14		SYSTEM	\$434,185.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
										14		SYSTEM	(\$434,185.68)					
Nov 15, 2021 SYSTEM \$434,185.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						15		SYSTEM	\$434,185.68	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment								
15 Nov 15, SYSTEM (\$434,185.68)						15		SYSTEM	(\$434,185.68)									
- Total \$0.00					- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3280	0050	ASPH. CONC.	Material - To	otal				\$0.00												
		MIXTURE PG 70-22 (SP095C)	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	7	Jul 2, 2021	tribid1	(\$63,569.00)	Holding overrun until change order is complete.											
				OVRN - Tota	al			(\$63,569.00)												
			Other Item	Adjustment -	Total			(\$20,775.19)												
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$63,569.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					7	Jul 1, 2021	SYSTEM	\$63,569.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.											
					8	Jul 16, 2021	SYSTEM	(\$63,562.61)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35127' is applied (if non-zero).											
														8	Jul 16, 2021	SYSTEM	\$63,562.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.		
													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.
					12	Sep 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).											
						12	Sep 16, 2021	SYSTEM	\$67,100.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7606.040; Overrun Quantity Balance 1138.04.										
						13	Oct 1, 2021	SYSTEM	(\$67,100.59)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35154' is applied (if non-zero).										
												13	Oct 1, 2021	warrem1	(\$68,032.20)	Holding overrun until Change Order is complete.				
												13	Oct 1, 2021	SYSTEM	(\$3,760.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
																	13	Oct 1, 2021	warrem1	\$64,424.44
											13	Oct 1, 2021	SYSTEM	\$3,760.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 7669.770;					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3280	0050	ASPH. CONC.	Overrun	Overrun					Overrun Quantity Balance 1201.77.								
		MIXTURE PG 70-22 (SP095C)			13	Oct 1, 2021	SYSTEM	\$67,100.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.								
					14	Nov 2, 2021	SYSTEM	(\$70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).								
					14	Nov 2, 2021	SYSTEM	\$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.								
					15	Nov 15, 2021	SYSTEM	(\$70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).								
					15	Nov 15, 2021	SYSTEM	\$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.								
				Overrun - T	otal			(\$68,032.20)									
			Overrun - T	otal				(\$68,032.20)									
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
			Price FIIFI		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			
							13	Oct 1, 2021	SYSTEM	\$152.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$36,850.64									
			Price FUEL					\$36,850.64									
	0050 -																
	0050 -	MISC. NON STANDARD TACK COAT	Price FUEL Material		5	Jun 2, 2021	SYSTEM	\$36,850.64	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.								
		MISC. NON STANDARD TACK			5		SYSTEM	\$36,850.64 (\$51,956.75)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK				2021 Jun 2,		\$36,850.64 (\$51,956.75) \$6,230.25	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5	Jun 2, 2021 Jun 15,	SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5	Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5 6	Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1,	SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75 (\$53,295.75)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5 6 6 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5 6 6 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5 6 6 7 7 8	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment								
		MISC. NON STANDARD TACK			5 6 6 7 7 8	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.								
		MISC. NON STANDARD TACK			5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50 (\$63,328.50)	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.								
		MISC. NON STANDARD TACK			5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,850.64 (\$51,956.75) \$6,230.25 (\$6,230.25) (\$6,230.25) \$53,295.75 (\$53,295.75) \$63,328.50 (\$63,328.50) \$63,328.50 (\$63,328.50) \$68,550.75	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3280	0060	MISC. NON	Material - To	otal				\$0.00						
		STANDARD TACK COAT	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.					
					9	Aug 2, 2021	SYSTEM	(\$29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		5						9	Aug 2, 2021	SYSTEM	\$5,222.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 30467.000; Overrun Quantity Balance 15302.00.		
										9	Aug 2, 2021	SYSTEM	\$29,207.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 30467.000; Overrun Quantity Balance 15302.00.
						9	Aug 2, 2021	SYSTEM	(\$5,222.25)					
				10	Aug 16, 2021	SYSTEM	(\$34,429.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0060	MISC. NON STANDARD TACK COAT	Overrun	Overrun	10	Aug 16, 2021	SYSTEM	\$34,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 30467.000; Overrun Quantity Balance 15302.00.
					11	Sep 2, 2021	SYSTEM	(\$34,429.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$34,429.50)	
			Overrun - T	otal				(\$34,429.50)	
	0060 -	Total						(\$34,429.50)	
	0070	PIPE COLLAR, TYPE A	Material		3	May 3, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,610.00)	
					4	May 17, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,610.00)	
					5	Jun 2, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,610.00)	
					6	Jun 15, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$1,610.00)	
					7	Jul 1, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,610.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -							\$0.00	
	0800	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 Estimate Exception 26 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$16,266.90)	
					8	Jul 16, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$16,266.90)	
					9	Aug 2, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$16,266.90)	
					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,	SYSTEM	(\$2,259.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3280	0090	TRUNCATED	Material			2021						
		DOMES		- Total				\$0.00				
			Material - To	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 CURB AND	CURB AND						\$0.00			
	0110		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)				
						1	10	10	Aug 16, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,761.40)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment OVRN 7	7	Jul 2, 2021	tribid1	(\$2,158.00)	Holding overrun until change order is complete.				
					11	Sep 3, 2021	tribid1	\$2,158.00	Holding overrun until Change Order is complete.			
				OVRN - Tot				\$0.00				
				Adjustment -				\$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	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).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0110	CURB AND GUTTER TYPE B	Overrun	Overrun	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 - T	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	Jul 1, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,312.80)	
					8	Jul 16, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,312.80)	
					9	Aug 2, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,312.80)	
					10	Aug 16, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,312.80)	
				- Total				\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3280	0130	MISC. PAVED DRAINAGE	Overrun	Overrun	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																	
	0130 -	Total	Overrun - T	otal				\$0.00 \$0.00																	
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH			Material		Material			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 3 4 4			3	3		3				3						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 Estimate Exception 14 on the current Payment Estimate.		
												3	May 3, 2021	SYSTEM	(\$144,237.88)										
													4		4		4				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				4	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.																
									7																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3280	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 - To	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.														
								2	Apr 16, 2021	SYSTEM	(\$1,450.80)												
					3	May 3, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					3	May 3, 2021	SYSTEM	(\$5,003.40)															
					4	May 17, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
						4	May 17, 2021	SYSTEM	(\$5,003.40)														
					5	Jun 2, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					5	Jun 2, 2021	SYSTEM	(\$5,003.40)															
					6	Jun 15, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					6	Jun 15, 2021	SYSTEM	(\$5,003.40)															
																7	Jul 1, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
									7	Jul 1, 2021	SYSTEM	(\$5,003.40)											
																8	3	-	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3280	0190	DOWEL BAR (DRILLING,	Material		9	Aug 2, 2021	SYSTEM	(\$5,180.10)																	
		FURNISHING AND INST			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 - To	otal				\$0.00																	
	0190 -	Total						\$0.00																	
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					4	May 17, 2021	SYSTEM	(\$258.00)																	
					5	Jun 2, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					5	Jun 2, 2021	SYSTEM	(\$258.00)																	
					6	Jun 15, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					6	Jun 15, 2021	SYSTEM	(\$1,032.00)																	
					7	Jul 1, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					7	Jul 1, 2021	SYSTEM	(\$1,032.00)																	
									8	Jul 16, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user 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.																
				2 3 3	2	1	Apr 5, 2021	SYSTEM	(\$3,000.00)																
							2	2	2 2 3	2											2	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
												2	Apr 16, 2021	SYSTEM	(\$3,000.00)										
											3	3	3	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												
					4	May 17,	SYSTEM	\$3,000.00																	



J4\$3280 023	230			Adjustment Type	Number	Date	Ву	Amount	Remarks			
		CONSTRUCTION	Material						Estimate Exception 21 on the current Payment Estimate.			
		SIGNS			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				
023	230 -	Total						\$0.00				
024	240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					1	Apr 5, 2021	SYSTEM	(\$70.00)				
					2	Apr 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					2	Apr 16, 2021	SYSTEM	(\$70.00)				
					3	May 3, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
								3	May 3, 2021	SYSTEM	(\$70.00)	
					4	May 17, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$70.00)				
					5	Jun 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$70.00)				
					6	Jun 15, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					6	Jun 15, 2021	SYSTEM	(\$70.00)				
					7	Jul 1, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$70.00)				
					8	Jul 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$70.00)				
					9	Aug 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$70.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре			_,		
J4S3280	0240	ADVANCED WARNING RAIL SYSTEM	Material		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 - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0260	CHANNELIZER	Material		3	May 3,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment
		(TRIM LINE)				2021	01/0==11		Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,000.00)	
					4	May 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,000.00)	
					5	Jun 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user 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 - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 240.000; Overrun Quantity Balance 40.00.
					5	Jun 2, 2021	SYSTEM	(\$800.00)	
					6	Jun 15, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$2,800.00)	
			Overrun - T	otal				(\$2,800.00)	
	0260 -	Total						(\$2,800.00)	
	0270	TYPE III MOVEABLE BARRICADE	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	(\$270.00)	Holding Overrun amount until a change order is processed.
					6	Jun 15, 2021	karlic1	\$270.00	Removing manually entered overrun exception
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.
					5	Jun 2,	SYSTEM	(\$270.00)	
						-,	. =	(,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0270	TYPE III	Overrun	Overrun		2021			
		MOVEABLE BARRICADE			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 -				-			(\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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, CONT F/	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.
		001117			3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.
					6	Jun 15, 2021	SYSTEM	(\$16,000.00)	
					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)	
								00.00	
				- Total				\$0.00	
			Material - T					\$0.00	
	0300 -	· Total	Material - T						



2009 2009	20 20 20 20 20 20 20 20	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Aug 1.	7	80	0330	IN WHIT	Material	Туре					Estimate Exception 68 on the current Payment Estimate
Searand Bane Adjustment (OSS) due to user third of overriding Psyment Estimate Exception 50 on the current Psyment Estimate (Section 50 on the current Psyment Estimate (Section 50 on the current Psyment Estimate)	Settlement Set		0000		Waterial		7		SYSTEM	(\$3,300.00)	Estimate Exception 66 on the out-out aymon Estimate.
2011 9	2011 9						8		SYSTEM	\$3,300.00	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment
2021 2021	2021 SYSTEM S0.300.00 SYSTEM SysTEM						8		SYSTEM	(\$3,300.00)	
10	10						9		SYSTEM	\$3,300.00	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment
201 10 Aug 16, SYSTEM (\$3.00.00)	2021 SYSTEM SQ0,000 SYSTEM SQ0,000 SYSTEM SQ0,000 SYSTEM SQ0,000 SYSTEM SQ0,000 SYSTEM SQ0,000 SYSTEM SYSTEM						9		SYSTEM	(\$3,300.00)	
1-70tal 1-70	Substitute Sub						10		SYSTEM	\$3,300.00	Estimate Item Adjustment (0045) due to user tribid1 overridding Payment
Material - Total Support	Material - Total Superior - Superio						10		SYSTEM	(\$3,300.00)	
	Date					- Total				\$0.00	
	PREF THERMO PWIT MARK, 23 N YELLOW Overrun - Total Overr				Material - T	otal				\$0.00	
PVMT MARK, 24 N YELLOW Overrun - Total (\$1,720.00)	PVMT MARK, 24 N YELLOW Overrun - Total (\$1,720.00)		0330 -	Total						\$0.00	
Overrun - Total (\$1,720.00)	Overrun - Total (\$1,720.00)		0340	PVMT MARK, 24	Overrun	Overrun	11		SYSTEM	(\$1,720.00)	
10	10			IN TELECOV		Overrun - T	otal			(\$1,720.00)	
PREF THERMO PVMT MARK, LTRT ARROW Material 10	PREF THERMO PUNT MARK, LITRY ARROW Material 10				Overrun - T	otal				(\$1,720.00)	
PVMT MARK, LT/RT ARROW 10	PVMT MARK, LT/RT ARROW 10		0340 -							(\$1,720.00)	
2021 \$0.00	2021 \$0.00	O	0350	PREF THERMO PVMT MARK,	Material		10		SYSTEM	\$9,000.00	Estimate Item Adjustment (0046) due to user tribid1 overridding Payment
Naterial - Total S0.00	Naterial - Total S0.00						10		SYSTEM	(\$9,000.00)	
	10 2021 20									\$0.00	
PREF THERMO PWMT MARK, 30" WHT MIDBL	PREF THERMO				Material - T	otal					
PVMT MARK, 30* WHT MIDBL	PVMT MARK, 30" WHT MIDBL				Material		7	Isl 4	OVOTEM		This calibrates are affects the original content are an area of Material Downson
2021 SYSTEM \$990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.	2021 8		0370	PVMT MARK, 30"	Material		/		SYSTEM	\$990.00	Estimate Item Adjustment (0063) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2021 Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						7		SYSTEM	(\$990.00)	
2021 9	2021 9						8		SYSTEM	\$990.00	Estimate Item Adjustment (0051) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2021 Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 9						8		SYSTEM	(\$990.00)	
2021 10	10						9		SYSTEM	\$990.00	Estimate Item Adjustment (0045) due to user hathak1 overridding Payment
2021 Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 10	2021 Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 10						9		SYSTEM	(\$990.00)	
2021	2021						10		SYSTEM	\$990.00	Estimate Item Adjustment (0047) due to user tribid1 overridding Payment
Material - Total \$0.00	Material - Total \$0.00						10		SYSTEM	(\$990.00)	
0370 - Total	0370 - Total \$0.00					- Total				\$0.00	
0380	0380				Material - T	otal				\$0.00	
2021 2021	2021		0370 -	Total						\$0.00	
MARKING Overrun - Total (\$1,172.80) Overrun - Total (\$1,172.80)	MARKING		0380	WATERBORNE	Overrun				SYSTEM		
							otal				
	0380 - Total (\$1,172.80)				Overrun - T	otal					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
S3280	0440	PRECAST CONCRETE DROP INLET 5 FT	Material	, , ,	4	May 17, 2021	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
		X 3 FT			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 - To	otal				\$0.00												
	0440 -	· Total						\$0.00												
	0480	SILT FENCE	Material		14	Nov 2, 2021	SYSTEM	\$2,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.											
					14	Nov 2, 2021	SYSTEM	(\$2,007.00)												
																15	Nov 15, 2021	SYSTEM	\$2,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
				15	Nov 15, 2021	SYSTEM	(\$2,007.00)													
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0480 -	· 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 Paymer Estimate Exception 8 on the current Payment Estimate.											
					9	Aug 2, 2021	SYSTEM	(\$41,718.75)												
			10	10	Aug 16, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$41,718.75)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
		· Total						\$0.00												
	0500	MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$10,725.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3280	0500	MGS GUARDRAIL	Material		8	Jul 16, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					8	Jul 16, 2021	SYSTEM	(\$10,725.00)										
					9	Aug 2, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$10,725.00)										
					10	Aug 16, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$10,725.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$3,900.00)	Holding overrun until change order is complete.									
					11	Sep 3, 2021	tribid1	\$3,900.00										
				OVRN - Tota	al			\$0.00										
			Other Item /	Adjustment -	Total			\$0.00										
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.									
					7	Jul 1, 2021	SYSTEM	(\$3,900.00)										
					8	Jul 16, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Jul 16, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.									
					9	Aug 2, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						9	Aug 2, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.								
					10	Aug 16, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
											10			10	Aug 16, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
												11	Sep 2, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Nov 2, 2021	SYSTEM	\$3,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0500 -							\$0.00										
	0530	MGS END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
										Jul 1, 2021	SYSTEM	(\$1,600.00)						
			3	8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0530	MGS END ANCHOR	Material		9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,600.00)	
					10	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jul 1, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		(()			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 tribid 1 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.
					9	Aug 2, 2021	SYSTEM	(\$22,050.00)	
				10	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 -							\$0.00	
	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 tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,800.00)	



Marcel											
2021	Project	Line	Description		Adjustment				Amount	Remarks	
201 2021 2 275TEM 58,800.00 7 2021 2 275TEM 58,800.00 7 2021 2 275TEM 58,800.00 7 2021 2 2 2 2 2 2 2 2 2	J4S3280	0560	END ANCHOR	Material		8		SYSTEM	\$8,800.00	Estimate Item Adjustment (0056) due to user tribid1 overridding Payment	
201 201						8		SYSTEM	(\$8,800.00)		
10						9		SYSTEM	\$8,800.00	Estimate Item Adjustment (0052) due to user hathak1 overridding Payment	
2021 Elimine Item Agustremi (005) due to user tibuli overriding Payment						9		SYSTEM	(\$8,800.00)		
10 10 10 10 10 10 10 10						10		SYSTEM	\$8,800.00	Estimate Item Adjustment (0052) due to user tribid1 overridding Payment	
						10		SYSTEM	(\$8,800.00)		
					- Total				\$0.00		
10				Material - T	otal				\$0.00		
10 Aug 16, SYSTEM ST79.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 10 Aug 16, SYSTEM ST79.10 SYSTE		0560	Total								
STO - Total So.00			CABLE, 2 AWG 1	Material		10		SYSTEM		Estimate Item Adjustment (0053) due to user tribid1 overridding Payment	
1						10		SYSTEM	(\$779.10)		
1					- Total				\$0.00		
11				Material - T	otal				\$0.00		
SIGNAL SIGN		0570 -	Total						\$0.00		
2021		0600		Material		11		SYSTEM	\$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user tribidit overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user tribidit overridding Payment Estimate Item Adjustment (0007) due to user tribidit overridding Payment Estimate Item Adjustment (0007) due to user tribidit overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (01010) due to user hathakt overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (01010) due to user hathakt overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate. 12						11		SYSTEM	(\$1,512.00)		
13						12		SYSTEM	\$1,512.00	Estimate Item Adjustment (0010) due to user tribid1 overridding Payment	
2021 Estimate Item Adjustment (0007) due to user tribid overridding Payment Estimate Exception 4 on the current Payment Estimate.						12		SYSTEM	(\$1,512.00)		
2021						13		SYSTEM	\$1,512.00	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						13		SYSTEM	(\$1,512.00)		
15						14		SYSTEM	\$1,512.00	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						14		SYSTEM	(\$1,512.00)		
Total \$0.00						15	15		SYSTEM	\$1,512.00	Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
Material - Total \$0.00						15		SYSTEM	(\$1,512.00)		
\$0.00 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 Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$5,836.00) 12 Sep 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$7,295.00)					- Total				\$0.00		
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 Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$5,836.00) 12 Sep 16, 2021 SYSTEM \$7,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Material - T	otal				\$0.00		
FT. OR 2.4 M 2021 Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Sep 2, 2021 12 Sep 16, 2021 System (\$5,836.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Sep 16, System (\$7,295.00)		0600 -	Total						\$0.00		
2021 Sep 16, 2021 System \$7,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Sep 16, System (\$7,295.00)		0620		Material		11	Sep 2, 2021	SYSTEM	\$5,836.00	Estimate Item Adjustment (0020) due to user tribid1 overridding Payment	
2021 Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$7,295.00)						11		SYSTEM	(\$5,836.00)		
						12		SYSTEM	\$7,295.00	Estimate Item Adjustment (0005) due to user tribid1 overridding Payment	
						12		SYSTEM	(\$7,295.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0620	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$7,295.00)	
					14	Nov 2, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$7,295.00)	
					15	Nov 15, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$7,295.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	12	Sep 16, 2021	tribid1	(\$1,459.00)	Holding overrun until change order is complete.
					12	Sep 16, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
					12	Sep 16, 2021	SYSTEM	(\$1,459.00)	
					13	Oct 1, 2021	SYSTEM	(\$1,459.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
					14	Nov 2, 2021	SYSTEM	(\$1,459.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 2, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
					15	Nov 15, 2021	SYSTEM	(\$1,459.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 15, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
				Overrun - T	otal			(\$1,459.00)	
			Overrun - T	otal				(\$1,459.00)	
	0620 -	Total						(\$1,459.00)	
	0650	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jul 16, 2021	SYSTEM	\$3,601.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,601.80)	
					9	Aug 2, 2021	SYSTEM	\$3,601.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,601.80)	
					10	Aug 16, 2021	SYSTEM	\$3,601.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$3,601.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	CONDUIT, 3 IN.,	Material		8	Jul 16,	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			7,5-	Туре			,		
J4S3280	0660	PUSHED WITH TRACER WIRE	Material			2021			Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,600.00)	
					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 - T	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 - T	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 - T					\$0.00 \$0.00	
	0680 -	- Total	Material - T						
	0680 - 0690	- Total CABLE, LOOP DETECTOR, IN DUCT	Material - To		8	Jul 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid 1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		CABLE, LOOP DETECTOR, IN			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR, IN				2021 Jul 16,		\$0.00 \$0.00 \$5,136.00	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR, IN			8	Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00)	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment
		CABLE, LOOP DETECTOR, IN			8	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment
		CABLE, LOOP DETECTOR, IN			9	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR, IN			8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00)	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR, IN		- Total	8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) (\$5,136.00)	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR, IN	Material	- Total	9 9 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00)	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR, IN	Material - To	- Total	9 9 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) (\$5,136.00) \$0.00	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. 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.
		CABLE, LOOP DETECTOR, IN	Material - To	- Total	8 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM tribid1	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) (\$5,136.00) (\$5,136.00) (\$5,136.00) \$0.00 \$13.60	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. 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. Holding overrun until changer is complete.
		CABLE, LOOP DETECTOR, IN	Material - To	- Total	8 9 10 10 8 9	Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 17, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM tribid1 karlic1	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) \$0.00 \$513.60	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. 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. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete
		CABLE, LOOP DETECTOR, IN	Material - To	- Total	8 9 10 10 8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM tribid1 karlic1	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) \$5,136.00 (\$5,136.00) \$0.00 \$513.60 (\$513.60)	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. 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. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete Removing incorrectly applied overrun adjustment from Est 8 (513.60)
		CABLE, LOOP DETECTOR, IN	Material - T Other Item Adjustment	- Total otal OVRN	8 9 9 11 11 al	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM tribid1 karlic1	\$0.00 \$0.00 \$5,136.00 (\$5,136.00) (\$5,136.00) (\$5,136.00) (\$5,136.00) (\$5,136.00) (\$5,136.00) (\$513.60) (\$513.60)	Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 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. 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. Holding overrun until changer is complete. Correctly withholding overrun until change order is complete Removing incorrectly applied overrun adjustment from Est 8 (513.60)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3280	0690	CABLE, LOOP DETECTOR, IN	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.									
		DUCT			8	Jul 16, 2021	SYSTEM	(\$513.60)										
					9	Aug 2, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	Aug 2, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.									
					10	Aug 16, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					10	Aug 16, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.									
					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 tribid 1 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 -							\$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 tribid 1 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 tribid 1 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3280	0720	BASE, CONCRETE	Overrun	Overrun	9	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.	
					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 - To	otal			(\$1,774.52)		
			Overrun - T	Fotal				(\$1,774.52)		
	0720 -	· Total						(\$1,774.52)		
	5007	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		15	Nov 15, 2021	SYSTEM	\$1,030.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$1,030.40)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5007 -	· Total						\$0.00		
J4S3280 -	Total							(\$98,624.62)		
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.	
		1 304-22 (B1 -1)	ACAD - Total					\$3,773.28		
			Other Item	Adjustment -	Total			\$3,773.28		
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,728.25	Reference Item Price Adjustment Index Adjustment Type 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	Price FUEL - Total						
	0760 -	· Total						\$7,710.01		
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	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.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3281	0770	70 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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, 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.											
					11	Sep 2, 2021	SYSTEM	(\$633,096.95)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			Other Item Adjustment	r Item ACAD	2	Apr 16, 2021	tribid1	\$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. \$10,478.86.											
					3	May 3, 2021	tribid1	\$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. \$7535.46											
					4	May 17, 2021	tribid1	\$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.											
				ACAD - Tot	al			\$22,563.42												
			Other Item A	Adjustment -	Total			\$22,563.42												
			Overrun Overrun	n 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
					7	Jul 1, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.											
					8	Jul 16, 2021	SYSTEM	(\$52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).											
					8	Jul 16, 2021	SYSTEM	\$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3281	0770	ASPHALTIC CONCRETE	Overrun	Overrun	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).	
		MIXTURE PG 70-22 (SP125C MIX)			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, 2021	SYSTEM	\$4,981.96	This adjustment offsets the original system-generated Overrun Payment 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.	
					12	Sep 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).	
					12	Sep 16, 2021	tribid1	\$4,981.96	Releasing manual overrun hold.	
				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	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
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3281	0780	TACK COAT	Material						Estimate Exception 3 on the current Payment Estimate.					
					6	Jun 15, 2021	SYSTEM	(\$32,771.25)						
					7	Jul 1, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$32,771.25)						
						8	Jul 16, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Jul 16, 2021	SYSTEM	(\$32,771.25)						
					9	Aug 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$32,771.25)						
					10	Aug 16, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$32,771.25)						
					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	12	Sep 16, 2021	SYSTEM	\$35,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$35,048.25)						
								\$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
					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;					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0780	TACK COAT	Overrun	Overrun					Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	(\$1,305.00)	
					6	Jun 15, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					7	Jul 1, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					8	Jul 16, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					9	Aug 2, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					10	Aug 17, 2021	tribid1	\$6,954.75	Removing overrun adjustment.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0780 -	- Total							
								\$0.00	
	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 5, 2021	SYSTEM	\$0.00 \$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.
		FURN & PLACE CONC MATL FOR	Material		1		SYSTEM	\$111,454.42	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
		FURN & PLACE CONC MATL FOR	Material			2021 Apr 5,		\$111,454.42	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1	2021 Apr 5, 2021 Apr 16,	SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1	2021 Apr 5, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87)	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3 3 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3 3 4	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3 3 4 4 4	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3 3 4 4 5 5	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 1021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3 3 4 4 5 5 5	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR	Material		1 2 2 3 3 4 4 5 5 5 6 6	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM	\$111,454.42 (\$111,454.42) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87) \$142,295.87 (\$142,295.87)	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Jul 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					8	Jul 16, 2021	SYSTEM	(\$142,295.87)																			
					9	Aug 2, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					9	Aug 2, 2021	SYSTEM	(\$142,295.87)																			
					10	Aug 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					10	Aug 16, 2021	SYSTEM	(\$142,295.87)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
			Other Item Adjustment	OADJ		Apr 5, 2021	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.																		
				OADJ - Tota				(\$40,896.02)																			
				OVRN		Apr 16, 2021	tribid1	(\$30,841.84)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 66.44 sq. yds.																		
				OVRN - Tot	al			(\$30,841.84)																			
			Other Item /	er Item Adjustment -	Total			(\$71,737.86)																			
			Overrun	errun 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
					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,	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2021			Estimate Item Adjustment (0016) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					7	Jul 1, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					8	Jul 16, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					9	Aug 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					10	Aug 17, 2021	tribid1	\$71,737.86	Removing overrun adjustment.
				Overrun - T	otal			\$71,737.86	
			Overrun - T	otal				\$71,737.86	
		- Total	0		_		OVOTEM	\$0.00	
	0830	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Apr 5, 2021	SYSTEM	(\$643.50)	
		(FOR			2	Apr 16, 2021	SYSTEM	(\$429.00)	
					10	Aug 16, 2021	SYSTEM	\$1,072.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
					Oldi			φυ.υυ	
			Overrun - T		otai			\$0.00	
		- Total				A 5	OVOTEM	\$0.00 \$0.00	
	0830 - 0840	DOWEL BAR (DRILLING, FURNISHING AND	Overrun - T		1	Apr 5, 2021	SYSTEM	\$0.00	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.
		DOWEL BAR (DRILLING,					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1	2021 Apr 5,		\$0.00 \$0.00 \$1,469.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1	2021 Apr 5, 2021 Apr 16,	SYSTEM	\$0.00 \$0.00 \$1,469.40 (\$1,469.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1 2	2021 Apr 5, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$0.00 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1 1 2 2	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			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 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20 (\$1,804.20)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1 2 2 3 3	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20 (\$1,804.20) (\$1,804.20)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1 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 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20 (\$1,804.20) \$1,804.20 (\$1,804.20)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			1 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 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20 (\$1,804.20) \$1,804.20 (\$1,804.20)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND			1 1 2 2 3 3 4 4 5 5	2021 Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,469.40 (\$1,469.40) \$1,804.20 (\$1,804.20) \$1,804.20 (\$1,804.20) \$1,804.20	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3281	0840	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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 tribid 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,804.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	(\$223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.
				OVRN - 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;



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	0840	DOWEL BAR	Overrun	Overrun					Overrun Quantity Balance 48.00.
		(DRILLING, FURNISHING AND INST			9	Aug 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					10	Aug 17, 2021	tribid1	\$223.20	Removing overrun adjustment.
				Overrun - To	otal	2021		\$223.20	
			Overrun - T		otai			\$223.20	
	0840 -	Total						\$0.00	
	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$2,672.00)	
					2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$2,672.00)	
					3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid 1 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 tribid 1 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 tribid 1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,672.00)	
					6	Jun 15, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$2,672.00)	
					7	Jul 1, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,672.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
J	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0860	ADVANCED WARNING RAIL SYSTEM	Material		4	May 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$105.00)	
					5	Jun 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$105.00)	
					6	Jun 15, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$105.00)	
					7	Jul 1, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - To					\$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	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,800.00)	
					5	Jun 2, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - 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.
					6	Jun 15, 2021	karlic1	\$1,800.00	Removing manually entered overrun adjustment
				OADJ - Tota	ıl			\$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,	SYSTEM	(\$1,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER	Overrun	Overrun		2021			
		(TRIM LINE)			2	Apr 16, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					3	May 3, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					4	May 17, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					5	Jun 2, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					6	Jun 15, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,800.00)	
			Overrun - T	otal				(\$1,800.00)	
	0880 -	Total						(\$1,800.00)	
	0890	FLASHING ARROW PANEL	Material		1	Apr 5, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$4,500.00)	
					2	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					3	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,500.00)	
					4	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,500.00)	
					5	Jun 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,500.00)	
					6	Jun 15, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$4,500.00)	
					7	Jul 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING	Material - T	otal				\$0.00	
		ARROW PANEL	Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,500.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 1 each.
				OADJ - Tota				(\$1,500.00)	
				OVRN	8	Jul 16, 2021	tribid1	\$1,500.00	Removing manually entered overrun adjustment.
				OVRN - Tot	al			\$1,500.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Apr 5, 2021	SYSTEM	(\$1,500.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					3	May 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					4	May 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					5	Jun 2, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					6	Jun 15, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	Jul 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,500.00)	
			Overrun - T	otal				(\$1,500.00)	
	0890 -	· Total						(\$1,500.00)	
	0900	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 5, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONT F/			1	Apr 5, 2021	SYSTEM	(\$8,000.00)	
					2	Apr 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$8,000.00)	
					3	May 3,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	0900	CMS W/O COMMUNICATION INTERFACE,	Material			2021			Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CONT F/			3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)	
					5	Jun 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$8,000.00)	
					6	Jun 15, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$8,000.00)	
					7	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -							\$0.00	
	0920	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,929.50)	
					8	Jul 16, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,929.50)	
					9	Aug 2, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,929.50)	
					10	Aug 16, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,929.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0920 -							\$0.00	
	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,384.00)	
					8	Jul 16, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$6,384.00)	
					9	Aug 2, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$6,384.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		10	Aug 16, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$6,384.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$476.00)	Holding overrun until change order is complete.
					11	Sep 3, 2021	tribid1	\$476.00	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	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					7	Jul 1, 2021	SYSTEM	(\$476.00)	
					8	Jul 16, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					9	Aug 2, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$476.00	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0940	PREF THERMO PVMT MARK, 24	Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$4,760.00)	Holding overrun until change order is complete.
		IN WHIT			11	Sep 3, 2021	tribid1	\$4,760.00	Holding overrun until Change Order is complete.
				OVRN - Tot	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)	
					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 '0.0000' is applied (if non-zero).
					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 tribid 1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
									7
					7	Jul 1, 2021	SYSTEM	(\$7,800.00)	
					8		SYSTEM	(\$7,800.00) \$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						2021 Jul 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment
					8	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment
					8	Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$7,800.00 (\$7,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak 1 overridding Payment
					8 8 9	Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak 1 overridding Payment
					8 8 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid 1 overridding Payment
				- Total	8 8 9 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00) \$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid 1 overridding Payment
			Material - T		8 8 9 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00) \$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid 1 overridding Payment
	0950 -	· Total	Material - T		8 8 9 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid 1 overridding Payment
	0950 - 0960	4 IN. WHITE WATERBORNE PAVEMENT	Material - T		8 8 9 9	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid 1 overridding Payment
		4 IN. WHITE WATERBORNE			8 8 9 9 10 10 10	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$7,800.00 (\$7,800.00) \$7,800.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0960	4 IN. WHITE WATERBORNE	Material						Estimate Exception 62 on the current Payment Estimate.
		PAVEMENT			8	Jul 16, 2021	SYSTEM	(\$7,225.92)	
		MARKING		- Total		2021		\$0.00	
			Material - T					\$0.00	
			Other Item	OVRN	7	Jul 2,	tribid1	(\$966.06)	Holding overrun until change order is complete.
			Adjustment			2021			
				OVRN - Tot				(\$966.06)	
				Adjustment -				(\$966.06)	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.
					7	Jul 1, 2021	SYSTEM	(\$966.06)	
					8	Jul 16, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.
					9	Aug 2, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 17, 2021	tribid1	\$966.06	Removing overrun adjustment.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0960 -	Total						(\$966.06)	
	0970	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	\$7,032.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		WARKING			7	Jul 1, 2021	SYSTEM	(\$7,032.78)	
					8	Jul 16, 2021	SYSTEM	\$7,032.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,032.78)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0970 -	Total						\$0.00	
	0990	GUARDRAIL TYPE A	Material		5	Jun 2, 2021	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,875.00)	
					6	Jun 15, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$4,687.50)	
					7	Jul 1, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,687.50)	
					8	Jul 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0990	GUARDRAIL TYPE A	Material		8	Jul 16, 2021	SYSTEM	(\$4,687.50)	
					9	Aug 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,687.50)	
					10	Aug 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,687.50)	
					11	Sep 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$4,687.50)	
					12	Sep 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$4,687.50)	
					13	Oct 1, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,687.50)	
					14	Nov 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$4,687.50)	
					15	Nov 15, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$4,687.50)	
				- Total				\$0.00	
	0990 -	Total	Material - To	otai				\$0.00 \$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,	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1000	MGS GUARDRAIL	Material	3.		2021			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)	
					12	Sep 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$18,759.00)	
					13	Oct 1, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$18,759.00)	
					14	Nov 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$18,759.00)	
					15	Nov 15, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$18,759.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000	- Total							
	1000	Total						\$0.00	
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 2, 2021	SYSTEM	\$0.00 \$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.
		MGS BRIDGE APP. TRANS SEC	Material		5		SYSTEM		Estimate Item Adjustment (0145) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material			2021 Jun 2,		\$2,450.00	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5	Jun 2, 2021 Jun 15,	SYSTEM	\$2,450.00 (\$2,450.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5	Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5 6	Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1,	SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5 6 6 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5 6 6 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5 6 7 7 8	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		5 6 7 7 8	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		5 6 7 7 8 8	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) (\$9,800.00) (\$9,800.00) (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, Aug 16, Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) (\$9,800.00) (\$9,800.00) (\$9,800.00) (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material	- Total	5 6 7 7 8 8 9 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material - To		5 6 7 7 8 8 9 9	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	\$2,450.00 (\$2,450.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3281	1020	MGS END ANCHOR	Material	rial	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 Adjustment	OVRN	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 - Tot	al			\$0.00								
			Other Item /	n Adjustment - Total	\$0.00											
			Overrun	verrun Overrun	6	Jun 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.							
					6	Jun 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.							
					6	Jun 15, 2021	SYSTEM	(\$1,600.00)								
					7	Jul 1, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
									7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.			
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
							8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.					
							9	Aug 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
															9	Aug 2, 2021
					10	Aug 16,	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1020	MGS END	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		ANCHOR			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).
					14	Nov 2, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1020 -	Total						\$0.00	
	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 - To	otal				\$0.00	
	1030 -	Total						\$0.00	
	1040	ASYMMETRICAL TRNS, SEC., 6.5 FT. POSTS	Material	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	Jul 1, 2021	SYSTEM	\$2,100.00	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.
					7	Jul 1, 2021	SYSTEM	(\$2,100.00)	
					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,	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1040	ASYMMETRICAL	Material			2021			
		TRNS. SEC., 6.5 FT. POSTS			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 - To	otal				\$0.00	
	1040 -	Total						\$0.00	
	1050	TYPE A CRASHWORTHY END TERMINAL	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.
		(MASH)			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 hathal 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					
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$7,350.00)	
					6	Jun 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$12,250.00)	
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
					8	Jul 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1060	TYPE A CRASHWORTHY END TERMINAL	Material		8	Jul 16, 2021	SYSTEM	(\$12,250.00)	
					9	Aug 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$12,250.00)	
					10	Aug 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$12,250.00)	
				- Total				\$0.00	
			Material - 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	
				errun Overrun	14	Nov 2, 2021	SYSTEM	\$32,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$32,186.00)	
					15	Nov 15, 2021	SYSTEM	(\$32,186.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 15, 2021	SYSTEM	\$32,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$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,	SYSTEM	(\$1,044.00)	

Nov 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			1 7 7 0	Туре		24.0	,			
J4S3281	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material	1		2021				
					8	Jul 16, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$1,044.00)		
					9	Aug 2, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$1,044.00)		
					10	Aug 16, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$1,044.00)		
				- Total				\$0.00		
			Material - To	otal				\$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)		
					12	Sep 16, 2021	SYSTEM	\$2,589.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$2,589.75)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5105 -	Total						\$0.00		
	5108	ASPH. CONC. MIXTURE PG	Price FUEL		14	Nov 2, 2021	SYSTEM	\$100.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		70-22 (SP095C)		- Total				\$100.93		
			Price FUEL	- Total				\$100.93		
	5108 -	Total						\$100.93		
	5110	TACK COAT	Material	Material		14	Nov 2, 2021	SYSTEM	\$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$760.50)		
					15	Nov 15, 2021	SYSTEM	\$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$760.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5110 -	Total						\$0.00		
J4S3281 -	- Total							\$37,976.86		
Overall -	Total							(\$60,647.76)		