Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number						
18	**Contract ID**	201218-C08	**Pay Period Start**	December 16, 2021	**Original Contract Amount**	$3,506,841.88
	Prime Contractor	Ideker, Inc.	**Pay Period End**	January 1, 2022	**Net Change Order Amount**	$521,535.23
					Current Contract Amount	$4,028,377.11

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	September 11, 2021	99.82%

Contract Informational 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

Milestones

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	Milestone Complete	
Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	Milestone Complete	
Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	Milestone Complete	
Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	Milestone Complete	

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
201218-C08				
	Total Posted Items Pay	$100,560.79	$3,920,559.36	$4,021,120.15
	Gross Item Adjustments	$200,034.53	($53,782.93)	$146,251.60
	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	$27,351.84	$0.00	$27,351.84
			$3,866,776.43	$4,194,723.59
Contract Total Payable This Estimate:		**$327,947.16**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	TONS	$69.410	-0.01	($0.69)
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	$56.610	0.03	$1.70
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$255.750	-0.04	($10.23)
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$1.650	0.5	$0.83
	0230	6161005	CONSTRUCTION SIGNS	SQFT	$4.000	-0.18	($0.72)
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$1.200	0.24	$0.29
	0470	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	$10,500.000	-0.5	($5,250.00)
	0480	8061019	SILT FENCE	LF	$3.000	-669	($2,007.00)
	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$41.400	105	$4,347.00
	5008	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	$2.550	2,420	$6,171.00
	5009	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	$3,491.250	1	$3,491.25
	5010	4019901	MISC.BITUMINOUS PAVEMENT MIXTURE (BP-2)	LS	$70,765.660	1	$70,765.66
	5011	6139901	MISC.PARTIAL DEPTH PAVEMENT REPAIR FOR MOISTURE FLOPS	LS	$14,209.380	1	$14,209.38
	5012	9029901	MISC.CONDUIT REPAIR	LS	$1,309.140	1	$1,309.14
	5013	2022010	REMOVAL OF IMPROVEMENTS	LS	$933.610	1	$933.61
	5014	6139901	MISC.CONCRETE FOR PAVEMENT REPAIR	LS	$1,442.700	1	$1,442.70

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	Prime Contractor Ideker, Inc.	**Pay Period End** January 1, 2022	**Net Change Order Amount**	$521,535.23
			Current Contract Amount	$4,028,377.11

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J4S3280 - Total							**$95,403.92**
J4S3281	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$74.440	0.05	$3.72
	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	$54.090	-0.01	($0.54)
	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$464.200	0.46	$213.53
	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$1.320	0.12	$0.16
	5112	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$10.000	494	$4,940.00
Project J4S3281 - Total							**$5,156.87**
Overall - Total							**$100,560.79**

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
TSR--Other Contract Adjustment	hathak1	TSR Adjustment for 2765.89 tons of SP125 placed on J4S3281			$2,765.89
SPAD--Other Contract Adjustment	hathak1	Superpave Adjustment for 11,005.84 tons of SP125 21-14 placed on J4S3281. Placed on Line No.'s 0770 and 5104.			$24,585.95
Overall - Total					**$27,351.84**

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0040	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01	$3.35	($0.03)
	0040	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.76718 - 69.41000, 'is applied (if non-zero).	81.91	$71.77	$5,878.45
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.03	$3.35	$0.10
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Overrun	Correction to adjustment made on 07/02/21 as an OVRN for fuel until change order was completed. .			$63,569.00
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun	Overrun	Correction to adjustment made on 10/01/21, The adjustment was originally made due to a pending change order.			$68,032.20
	0060	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).	15,302	$2.25	$34,429.50
	0110	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.40000 - 51.40000, 'is applied (if non-zero).	42	$51.40	$2,158.80
	0260	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	140	$20.00	$2,800.00

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					Current Contract Amount	$4,028,377.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0270	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).	3	$90.00	$270.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	172	$10.00	$1,720.00
	0380	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).	5,864	$0.20	$1,172.80
	0380	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	White pavement marking adjustment for 61,652 LF.			$604.37
	0390	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Yellow pavement marking adjustment for 49,457 LF.			$479.09
	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 (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	12.6	$120.00	$1,512.00
	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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	5	$1,459.00	$7,295.00
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Overrun	Overrun	Correction to adjustment paid on 09/16/21 due to Change Order processing.			$1,459.00
	0690	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.10000 - 32.10000, 'is applied (if non-zero).	16	$32.10	$513.60
	0720	BASE, CONCRETE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4033.00000 - 4033.00000, 'is applied (if non-zero).	0.44	$4,033.00	$1,774.52
	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 (0021) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	280	$3.68	$1,030.40
	5009	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material			-1	$3,491.25	($3,491.25)
	5009	GRATE AND BEARING	Material		This adjustment offsets the original system-	1	$3,491.25	$3,491.25

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					Current Contract Amount	$4,028,377.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280		PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)			generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	5012	MISC.	Material			-1	$1,309.14	($1,309.14)
	5012	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	$1,309.14	$1,309.14
J4S3281	0760	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	$3.35	$0.17
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01	$3.35	($0.03)
	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.98270 - 54.09000, 'is applied (if non-zero).	89	$55.98	$4,982.46
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun Re-adjustment	Correction to adjustment inadvertently paid as OADJ on April 5, 2021.			$40,896.02
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Correction to adjustment inadvertently paid as OADJ on April 16, 2021.			$30,841.84
	0800	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Correction to adjustment inadvertently paid as OVRN on 08/17/21.			($71,737.86)
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Correction to adjustment inadvertently paid as OVRN on April 16, 2021.			$223.20
	0840	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	Correction to adjustment made on 08/17/21, This was to correct the adjustment in the Other Item Adjustment but was not done correctly.			($223.20)
	0880	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	90	$20.00	$1,800.00
	0890	FLASHING ARROW PANEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	1	$1,500.00	$1,500.00
	0930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	68	$7.00	$476.00
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).	340	$14.00	$4,760.00
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	5,367	$0.18	$966.06

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					Current Contract Amount	$4,028,377.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281		MARKING PAINT, TYPE P BEADS			previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).			
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	White pavement marking adjustment for 40,144 LF.			$355.05
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Overrun	Correction to adjustment inadvertently paid as OVRN on June 2, 2021.			$966.06
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	Correction to adjustment made on 08/17/21, This was originally done to correct the adjustment in the Other Item Adjustment but was not done correctly.			($966.06)
	0970	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Yellow pavement marking adjustment for 39,071 LF.			$333.42
	5110	TACK COAT	Material			-338	$2.25	($760.50)
	5110	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	338	$2.25	$760.50
	5112	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-494	$10.00	($4,940.00)
	5112	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	494	$10.00	$4,940.00
Total								**$200,034.53**

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

Contract Project Information

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

Totals by Job Numbers

J4S3280

	This Estimate	Previous	To Date
Posted Item Pay	$95,403.92	$2,258,348.00	$2,353,751.92
Gross Item Adjustments	$184,861.40	($92,659.18)	$92,202.22
Gross Item Pay	**$280,265.32**	**$2,165,688.82**	**$2,445,954.14**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$16,030.92	$0.00	$16,030.92

J4S3281

	This Estimate	Previous	To Date
Posted Item Pay	$5,156.87	$1,662,211.36	$1,667,368.23
Gross Item Adjustments	$15,173.13	$38,876.25	$54,049.38
Gross Item Pay	**$20,330.00**	**$1,701,087.61**	**$1,721,417.61**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$11,320.92	$0.00	$11,320.92

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 5110, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6141024, Project Item Line Number 5009, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200009, Project Item Line Number 5007, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200018, Project Item Line Number 5112, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9020833, Project Item Line Number 0600, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9022708, Project Item Line Number 0620, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9022708, Project Item Line Number 0620, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029901, Project Item Line Number 5012, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden

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	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	-9.00	920.00	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	81.90	1,016.90	TONS	1,016.90	$69.41	$70,583.03
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	1,201.80	15,669.80	TONS	15,669.80	$56.61	$887,067.38
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	15,302.00	30,467.00	GAL	30,467.00	$2.25	$68,550.75
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,610.00	$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	108.00	$189.15	$20,428.20
		0001	0090	6081012	TRUNCATED DOMES	495.00	-365.00	130.00	SQFT	130.00	$20.54	$2,670.20
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	-170.00	134.00	SQYD	134.00	$59.65	$7,993.10
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	42.00	151.00	LF	151.00	$51.40	$7,761.40
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	-69.00	7.00	EA	7.00	$125.00	$875.00
		0001	0130	6099903	MISC.APWA CURB AND GUTTER TYPE 2 ROLLBACK CURB	14.00	2.00	16.00	LF	16.00	$82.05	$1,312.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$500.00	$1,000.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	693.00	-72.40	620.60	SQYD	620.60	$255.75	$158,718.45
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	-139.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	-139.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,728.00	-117.00	2,611.00	LF	2,611.00	$1.65	$4,308.15
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	-26.00	1,114.00	EA	1,114.00	$4.65	$5,180.10
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	-1.00	4.00	EA	4.00	$258.00	$1,032.00
		0001	0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	-1.00	0.00	EA	0.00	$4,350.00	$0.00
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	-2.00	0.00	EA	0.00	$4,968.00	$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	-487.00	1,371.00	SQFT	1,371.00	$4.00	$5,484.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-6.00	2.00	EA	2.00	$35.00	$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	-26.00	0.00	EA	0.00	$35.00	$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	140.00	340.00	EA	340.00	$20.00	$6,800.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	3.00	5.00	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	-22.00	0.00	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	-6,229.00	0.00	LF	0.00	$2.50	$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	-1,559.00	852.00	LF	852.00	$10.00	$8,520.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	172.00	761.00	LF	761.00	$10.00	$7,610.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	-25.00	69.00	EA	69.00	$180.00	$12,420.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	-1.00	0.00	EA	0.00	$350.00	$0.00
		0001	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	252.00	-101.00	151.00	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	5,864.00	61,652.00	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	-375.00	49,457.00	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	-2,167.00	149,480.00	SQYD	149,480.00	$1.20	$179,376.00
		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

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	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	39.00	$1,075.00	$41,925.00
		0001	0450	7319902	MISC.REPLACE DROP INLET COVER 7'X3'	1.00	0.00	1.00	EA	1.00	$4,806.00	$4,806.00
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	$100.00	$0.00
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	$10,500.00	$0.00
		0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	$3.00	$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	-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	1.00	5.00	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	-4.00	16.00	EA	16.00	$1,448.00	$23,168.00
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	36.00	192.00	LF	192.00	$41.40	$7,948.80
		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	16.00	160.00	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	0.44	2.70	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
		0001	5008	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	2,420.00	2,420.00	SQYD	2,420.00	$2.55	$6,171.00
		0001	5009	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	1.00	1.00	EA	1.00	$3,491.25	$3,491.25
		0001	5010	4019901	MISC.BITUMINOUS PAVEMENT MIXTURE (BP-2)	0.00	1.00	1.00	LS	1.00	$70,765.66	$70,765.66
		0001	5011	6139901	MISC.PARTIAL DEPTH PAVEMENT REPAIR FOR MOISTURE FLOPS	0.00	1.00	1.00	LS	1.00	$14,209.38	$14,209.38
		0001	5012	9029901	MISC.CONDUIT REPAIR	0.00	1.00	1.00	LS	1.00	$1,309.14	$1,309.14
		0001	5013	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$933.61	$933.61
		0001	5014	6139901	MISC.CONCRETE FOR PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	$1,442.70	$1,442.70
	Project J4S3280 - Total Value Posted to Date as of Report Generated Date											**$2,353,751.88**
	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$3,350.00	$3,350.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C08	J4S3281	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	-172.00	1,694.00	TONS	1,694.00	$74.44	$126,101.36
		0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	936.70	11,704.50	TONS	11,704.50	$54.09	$633,096.40
		0001	0780	4071005	TACK COAT	11,474.00	4,106.00	15,580.00	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	307.00	$464.20	$142,509.40
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0820	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0830	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	600.00	650.00	1,250.00	LF	1,250.00	$1.65	$2,062.50
		0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	48.00	388.00	EA	388.00	$4.65	$1,804.20
		0001	0850	6161005	CONSTRUCTION SIGNS	1,112.00	-314.00	798.00	SQFT	798.00	$4.00	$3,192.00
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-5.00	3.00	EA	3.00	$35.00	$105.00
		0001	0870	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	$35.00	$0.00
		0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	90.00	290.00	EA	290.00	$20.00	$5,800.00
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	$1,500.00	$4,500.00
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$127,790.00	$127,790.00
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	-1,352.00	837.00	LF	837.00	$3.50	$2,929.50
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	68.00	912.00	LF	912.00	$7.00	$6,384.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	340.00	484.00	LF	484.00	$14.00	$6,776.00
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	39.00	$200.00	$7,800.00
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	5,367.00	40,144.00	LF	40,144.00	$0.18	$7,225.92
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	-265.00	39,071.00	LF	39,071.00	$0.18	$7,032.78
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	-998.00	113,746.00	SQYD	113,746.00	$1.32	$150,144.72
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	$18.75	$4,687.50
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	$19.50	$18,759.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$2,450.00	$9,800.00
		0010	1020	6061080	MGS END ANCHOR	2.00	2.00	4.00	EA	4.00	$800.00	$3,200.00
		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	$10,650.00
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	$350.00	$2,100.00
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-2.00	6.00	EA	6.00	$2,350.00	$14,100.00
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	$2,450.00	$12,250.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	2,660.00	6,300.00	LF	6,300.00	$12.10	$76,230.00
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	-290.00	0.00	LF	0.00	$3.60	$0.00
		0001	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	$3,412.50	$3,412.50
		0001	5102	4019905	MISC.SHOULDER REPAIR	0.00	511.00	511.00	SQYD	511.00	$113.00	$57,743.00
		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	$16,138.98
		0001	5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	905.00	905.00	TONS	905.00	$71.04	$64,291.20
		0001	5105	4071005	TACK COAT	0.00	1,151.00	1,151.00	GAL	1,151.00	$2.25	$2,589.75
		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	$3,062.29
		0001	5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	102.00	102.00	SQYD	102.00	$154.12	$15,720.24
		0001	5108	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	152.00	152.00	TONS	152.00	$213.03	$32,380.56
		0001	5109	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,121.00	2,121.00	SQYD	2,121.00	$8.33	$17,667.93

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	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	J4S3281	0001	5110	4071005	TACK COAT	0.00	338.00	338.00	GAL	338.00	$2.25	$760.50
		0001	5111	6169901	MISC.MIsc. Traffic Control	0.00	1.00	1.00	LS	1.00	$2,751.00	$2,751.00
		0001	5112	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	494.00	494.00	LF	494.00	$10.00	$4,940.00
	Project J4S3281 - Total Value Posted to Date as of Report Generated Date											**$1,667,368.24**
201218-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$4,021,120.11**

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.

Project: J4S3280

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
0040	4011208	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	12/28/21	12/28/21	-0.01	TONS	Rounding adjustment	2.740		7.860		
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	12/28/21	12/28/21	0.03	TONS	Rounding adjustment	2.740		7.860		
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	12/28/21	12/28/21	-0.04	SQYD	Correction for rounding error					
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	12/28/21	12/28/21	0.50	LF	Rounding adjustment					
0230	6161005	CONSTRUCTION SIGNS	12/28/21	12/28/21	-0.18	SQFT	Rounding Error adjustment					
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/28/21	12/28/21	0.24	SQYD	Rounding adjustment for final measured quantity.					
0470	8061017	TEMPORARY SEEDING AND MULCHING	12/28/21	12/28/21	-0.50	ACRE	Item was used as prompt payment until Change Order 0005 was approved.					
0480	8061019	SILT FENCE	12/28/21	12/28/21	-669.00	LF	Item was used as prompt payment until Change Order 0005 was approved					
0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/28/21	12/28/21	105.00	LF	PB #3 to PB #4					
5008	8064140	TYPE 3B EROSION CONTROL BLANKET	12/28/21	12/28/21	2,420.00	SQYD	NB Route 69.	5.393		5.505		
5009	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	12/28/21	12/28/21	1.00	EA	Installed according to plan sheet 14. Quantity not given in plans. Change Order 0005.					
5010	4019901	MISC.	12/28/21	12/28/21	1.00	LS	Entrances and driveways along Route 69. Force Account work. Change Order 0005.					
5011	6139901	MISC. PAVEMENT REPAIR	12/28/21	12/28/21	1.00	LS	Partial depth repairs at various locations of NB and SB Route 69. Force Account work. Chane Order 0005.					
5012	9029901	MISC.	12/28/21	12/28/21	1.00	LS	North side of Indiana St. and Route 69.					
5013	2022010	REMOVAL OF IMPROVEMENTS	12/28/21	12/28/21	1.00	LS	US 69/North Oak US 69/North Agnes US 69/N. Jackson US 69/N. Lister US 69/North Brighton					
5014	6139901	MISC. PAVEMENT REPAIR	12/28/21	12/28/21	1.00	LS	US 69/North Oak US 69/North Agnes US 69/N. Jackson US 69/N. Lister US 69/North Brighton					

Project: J4S3281

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0760	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/28/21	12/28/21	0.05	TONS	Rounding adjustment for final measured quantity.					
0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12/28/21	12/28/21	-0.01	TONS	Rounding adjustment for final measured quantity.					
0800	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	12/28/21	12/28/21	0.46	SQYD	Rounding adjustment for final measured quantity.					
0980	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/28/21	12/28/21	0.12	SQYD	Rounding adjustment for final measured quantity.					
5112	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/28/21	12/28/21	494.00	LF	Log Miles: 8.973 to 9.065 9.861 to 9.891 9.991 to 1.054 10.362 to 10.384 10.472 to 10.506 10.679 to 10.713	See Location				

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0040	BIT. PAVEMENT MIXTURE PG70-22 (BP-2)	Other Item Adjustment	ACAD	7	Jul 2, 2021	tribid1	$3,111.74	AC adjustment for BP-2 Mix ID: BP-2 20-19. 1016.94 TONS placed between 6/15/21 - 6/16/21.
				ACAD - Total				**$3,111.74**	
			Other Item Adjustment - Total					**$3,111.74**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	($5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2022	SYSTEM	$5,878.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.76718 - 69.41000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		7	Jul 1, 2021	SYSTEM	$2,397.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2022	SYSTEM	($0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,397.03**	
			Price FUEL - Total					**$2,397.03**	
	0040 - Total							**$5,508.77**	
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		6	Jun 15, 2021	SYSTEM	$782,406.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($782,406.24)	
					7	Jul 1, 2021	SYSTEM	$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($880,061.32)	
					8	Jul 16, 2021	SYSTEM	$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($880,061.32)	
					9	Aug 2, 2021	SYSTEM	$883,457.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($883,457.92)	
					10	Aug 16, 2021	SYSTEM	$883,457.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($883,457.92)	
					11	Sep 2, 2021	SYSTEM	$883,457.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($883,457.92)	
					12	Sep 16, 2021	SYSTEM	$430,577.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($430,577.92)	
					13	Oct 1, 2021	SYSTEM	$434,185.68	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.
					13	Oct 1, 2021	SYSTEM	($434,185.68)	
					14	Nov 2, 2021	SYSTEM	$434,185.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	($434,185.68)	
					15	Nov 15,	SYSTEM	$434,185.68	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material			2021			Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	($434,185.68)	
					16	Dec 1, 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.
					16	Dec 1, 2021	SYSTEM	($434,185.68)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	4	May 18, 2021	tribid1	$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.
					5	Jun 2, 2021	tribid1	$3,870.38	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.
					6	Jun 15, 2021	tribid1	$35,665.88	AC adjustment for SP095C Mix ID:SP0 95 21-15 11042.07 TONS placed between 6/2/21 -6/10/21
					17	Dec 16, 2021	hathak1	$5,971.56	For SP095C placed on 6/14 and 6/15/21.
				ACAD - Total				**$48,765.37**	
				FUEL	17	Dec 16, 2021	hathak1	($6.12)	For 123.73 tons of SP095C placed on 6/15/21. Tons were paid on 7/19/21 and 9/22/21 which made the fuel adjustment more than being paid accordingly on 6/15/21.
				FUEL - Total				**($6.12)**	
				OVRN	7	Jul 2, 2021	tribid1	($63,569.00)	Holding overrun until change order is complete.
					18	Jan 3, 2022	hathak1	$63,569.00	Correction to adjustment made on 07/02/21 as an OVRN for fuel until change order was completed. .
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$48,759.25**	
			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,	SYSTEM	$67,100.59	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Overrun	Overrun		2021			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	Returning overrun money.
					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; Overrun Quantity Balance 1201.77.
					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.
					16	Dec 1, 2021	SYSTEM	($70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).
					16	Dec 1, 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.
					17	Dec 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).
					17	Dec 15, 2021	SYSTEM	$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 3, 2022	hathak1	$68,032.20	Correction to adjustment made on 10/01/21, The adjustment was originally made due to a pending change order.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		4	May 17, 2021	SYSTEM	$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 15, 2021	SYSTEM	$26,028.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	$4,066.29	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
					18	Jan 3, 2022	SYSTEM	$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$36,850.74**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	**Price FUEL - Total**					**$36,850.74**	
	0050 - Total							**$85,609.99**	
	0060	MISC. NON STANDARD TACK COAT	Material		5	Jun 2, 2021	SYSTEM	$6,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($6,230.25)	
					6	Jun 15, 2021	SYSTEM	$53,295.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($53,295.75)	
					7	Jul 1, 2021	SYSTEM	$63,328.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($63,328.50)	
					8	Jul 16, 2021	SYSTEM	$63,328.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($63,328.50)	
					9	Aug 2, 2021	SYSTEM	$68,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($68,550.75)	
					10	Aug 16, 2021	SYSTEM	$68,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($68,550.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	($19,174.50)	Holding overrun until change order is complete.
					9	Aug 3, 2021	karlic1	($34,429.50)	Holding overrun amount until change order is complete through Est 9
					9	Aug 3, 2021	karlic1	$19,174.50	Removing overrun adjustment entered on Est 6
					11	Sep 3, 2021	tribid1	$34,429.50	Holding overrun until Change Order is complete.
				OVRN - Total				**$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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

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	7	Jul 1, 2021	SYSTEM	$7,049.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	$1,356.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	$1,626.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	$19,174.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					7	Jul 1, 2021	SYSTEM	($10,032.75)	
					8	Jul 16, 2021	SYSTEM	($29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$29,207.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.
					9	Aug 2, 2021	SYSTEM	($29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	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).
					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).
					18	Jan 3, 2022	SYSTEM	$34,429.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0070	PIPE COLLAR, TYPE A	Material		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 - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	CONCRETE CURB RAMP	Material		7	Jul 1, 2021	SYSTEM	$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	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 - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	TRUNCATED DOMES	Material		7	Jul 1, 2021	SYSTEM	$2,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,259.40)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	**0100 - Total**							**$0.00**	
	0110	CURB AND GUTTER TYPE B	Material		7	Jul 1, 2021	SYSTEM	$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,761.40)	
					8	Jul 16, 2021	SYSTEM	$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($7,761.40)	
					9	Aug 2, 2021	SYSTEM	$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($7,761.40)	
					10	Aug 16, 2021	SYSTEM	$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($7,761.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					7	Jul 1, 2021	SYSTEM	($2,158.80)	
					8	Jul 16, 2021	SYSTEM	($2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					9	Aug 2, 2021	SYSTEM	($2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					10	Aug 16, 2021	SYSTEM	($2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					11	Sep 2, 2021	SYSTEM	($2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	$2,158.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.40000 - 51.40000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0130	MISC. PAVED DRAINAGE	Material		3	May 3, 2021	SYSTEM	$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3,	SYSTEM	($1,312.80)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0130	MISC. PAVED DRAINAGE	Material			2021			
					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 - Total					**$0.00**	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					3	May 3, 2021	tribid1	$164.10	This will be removed when the materials exceptions are resolved.
					3	May 3, 2021	SYSTEM	($164.10)	
					4	May 17, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					4	May 17, 2021	tribid1	($328.20)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					6	Jun 15, 2021	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					7	Jul 1,	SYSTEM	($164.10)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0130	MISC. PAVED DRAINAGE	Overrun	Overrun		2021			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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2021	SYSTEM	$40,398.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($40,398.27)	
					3	May 3, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($144,237.88)	
					4	May 17, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($144,237.88)	
					5	Jun 2, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($144,237.88)	
					6	Jun 15, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($144,237.88)	
					7	Jul 1, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($144,237.88)	
					8	Jul 16, 2021	SYSTEM	$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($144,237.88)	
					9	Aug 2, 2021	SYSTEM	$158,728.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($158,728.68)	
					10	Aug 16, 2021	SYSTEM	$158,728.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($158,728.68)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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	**- Total**				**$0.00**	
			Material - Total					**$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	Jul 16, 2021	SYSTEM	$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($5,003.40)	
					9	Aug 2, 2021	SYSTEM	$5,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($5,180.10)	
					10	Aug 16, 2021	SYSTEM	$5,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($5,180.10)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($1,032.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0200	MANHOLE FRAME AND COVER, TYPE 3	Material			2021			
					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 - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($3,000.00)	
					2	Apr 16, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($3,000.00)	
					3	May 3, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($3,000.00)	
					4	May 17, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($3,000.00)	
					5	Jun 2, 2021	SYSTEM	$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($3,283.72)	
					6	Jun 15, 2021	SYSTEM	$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($3,283.72)	
					7	Jul 1, 2021	SYSTEM	$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,283.72)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	($70.00)	
					2	Apr 16, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($70.00)	
					3	May 3, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($70.00)	
					4	May 17, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($70.00)	
					5	Jun 2, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($70.00)	
					6	Jun 15, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($70.00)	
					7	Jul 1, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($70.00)	
					8	Jul 16, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($70.00)	
					9	Aug 2, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($70.00)	
					10	Aug 16, 2021	SYSTEM	$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($70.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0260	CHANNELIZER (TRIM LINE)	Material		3	May 3, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($4,000.00)	
					4	May 17, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($4,000.00)	
					5	Jun 2, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($4,800.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0260	CHANNELIZER (TRIM LINE)	**Material - Total**					**$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 - Total				**$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)	
					18	Jan 3, 2022	SYSTEM	$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0260 - Total							**$0.00**	
	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 - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.
					5	Jun 2, 2021	SYSTEM	($270.00)	
					6	Jun 15, 2021	SYSTEM	($270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	$270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0270 - Total							**$0.00**	
	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0280	FLASHING ARROW PANEL	Material		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 - Total					**$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.
					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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,300.00)	
					8	Jul 16, 2021	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($3,300.00)	
					9	Aug 2, 2021	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($3,300.00)	
					10	Aug 16, 2021	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($3,300.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0330	PREF THERMO PVMT MARK, 24 IN WHIT	**Material - Total**					**$0.00**	
	0330 - Total							**$0.00**	
	0340	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	11	Sep 2, 2021	SYSTEM	($1,720.00)	
					18	Jan 3, 2022	SYSTEM	$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Aug 16, 2021	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($9,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0370	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jul 1, 2021	SYSTEM	$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($990.00)	
					8	Jul 16, 2021	SYSTEM	$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($990.00)	
					9	Aug 2, 2021	SYSTEM	$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($990.00)	
					10	Aug 16, 2021	SYSTEM	$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($990.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	$604.37	White pavement marking adjustment for 61,652 LF.
				REFL - Total				**$604.37**	
			Other Item Adjustment - Total					**$604.37**	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	($1,172.80)	
					18	Jan 3, 2022	SYSTEM	$1,172.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0380 - Total							**$604.37**	
	0390	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	$479.09	Yellow pavement marking adjustment for 49,457 LF.
				REFL - Total				**$479.09**	
			Other Item Adjustment - Total					**$479.09**	
	0390 - Total							**$479.09**	
	0440	PRECAST	Material		4	May 17,	SYSTEM	$9,675.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0440	CONCRETE DROP INLET 5 FT X 3 FT	Material			2021			Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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 - Total					**$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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	($2,007.00)	
					16	Dec 1, 2021	SYSTEM	$2,007.00	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.
					16	Dec 1, 2021	SYSTEM	($2,007.00)	
					17	Dec 15, 2021	SYSTEM	$2,007.00	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.
					17	Dec 15, 2021	SYSTEM	($2,007.00)	
				- Total				**$0.00**	
			Material - Total					**$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 Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($41,718.75)	
					10	Aug 16, 2021	SYSTEM	$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($41,718.75)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0490	GUARDRAIL TYPE A	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($10,725.00)	
					8	Jul 16, 2021	SYSTEM	$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($10,725.00)	
					9	Aug 2, 2021	SYSTEM	$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($10,725.00)	
					10	Aug 16, 2021	SYSTEM	$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($10,725.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$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	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0530	MGS END	Material		7	Jul 1,	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0530	ANCHOR	Material			2021			Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,600.00)	
					8	Jul 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($1,600.00)	
					9	Aug 2, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($1,600.00)	
					10	Aug 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($1,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jul 1, 2021	SYSTEM	$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($4,700.00)	
					8	Jul 16, 2021	SYSTEM	$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($4,700.00)	
					9	Aug 2, 2021	SYSTEM	$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($4,700.00)	
					10	Aug 16, 2021	SYSTEM	$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($4,700.00)	
				- Total				**$0.00**	
			Material - Total					**$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	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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0550	TYPE A CRASHWORTHY END TERMINAL	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($8,800.00)	
					8	Jul 16, 2021	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($8,800.00)	
					9	Aug 2, 2021	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($8,800.00)	
					10	Aug 16, 2021	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($8,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	CABLE, 2 AWG 1 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	$779.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($779.10)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0600	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Sep 2, 2021	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($1,512.00)	
					12	Sep 16, 2021	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($1,512.00)	
					13	Oct 1, 2021	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	($1,512.00)	
					14	Nov 2, 2021	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	($1,512.00)	
					15	Nov 15, 2021	SYSTEM	$1,512.00	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.
					15	Nov 15, 2021	SYSTEM	($1,512.00)	
					16	Dec 1, 2021	SYSTEM	$1,512.00	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.
					16	Dec 1, 2021	SYSTEM	($1,512.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0600	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Dec 15, 2021	SYSTEM	$1,512.00	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.
					17	Dec 15, 2021	SYSTEM	($1,512.00)	
					18	Jan 3, 2022	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($1,512.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Material		11	Sep 2, 2021	SYSTEM	$5,836.00	This adjustment offsets the original system-generated Material Payment Estimate 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.
					12	Sep 16, 2021	SYSTEM	($7,295.00)	
					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)	
					16	Dec 1, 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.
					16	Dec 1, 2021	SYSTEM	($7,295.00)	
					17	Dec 15, 2021	SYSTEM	$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 15, 2021	SYSTEM	($7,295.00)	
					18	Jan 3, 2022	SYSTEM	$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($7,295.00)	
				- Total				**$0.00**	
			Material - Total					**$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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

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	Overrun	Overrun	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.
					16	Dec 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).
					16	Dec 1, 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.
					17	Dec 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).
					17	Dec 15, 2021	SYSTEM	$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
					18	Jan 3, 2022	hathak1	$1,459.00	Correction to adjustment paid on 09/16/21 due to Change Order processing.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0620 - Total							**$0.00**	
	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 - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jul 16, 2021	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	**- Total**				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	CABLE, LOOP DETECTOR, IN DUCT	Material		8	Jul 16, 2021	SYSTEM	$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($5,136.00)	
					9	Aug 2, 2021	SYSTEM	$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($5,136.00)	
					10	Aug 16, 2021	SYSTEM	$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($5,136.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	8	Jul 16, 2021	tribid1	$513.60	Holding overrun until changer is complete.
					9	Aug 3, 2021	karlic1	($513.60)	Correctly withholding overrun until change order is complete
					9	Aug 3, 2021	karlic1	($513.60)	Removing incorrectly applied overrun adjustment from Est 8 (513.60)
					11	Sep 3, 2021	tribid1	$513.60	Holding overrun until Change Order is complete.
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					8	Jul 16, 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;

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0690	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun					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).
					18	Jan 3, 2022	SYSTEM	$513.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.10000 - 32.10000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	CABLE, LOOP DETECTOR, LEAD-IN	Material		10	Aug 16, 2021	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($420.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0720	BASE, CONCRETE	Material		8	Jul 16, 2021	SYSTEM	$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($10,889.10)	
					9	Aug 2, 2021	SYSTEM	$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($10,889.10)	
					10	Aug 16, 2021	SYSTEM	$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($10,889.10)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$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).
					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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0720	BASE, CONCRETE	Overrun	Overrun	18	Jan 3, 2022	SYSTEM	$1,774.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4033.00000 - 4033.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0720 - Total							**$0.00**	
	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)	
					16	Dec 1, 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.
					16	Dec 1, 2021	SYSTEM	($1,030.40)	
					17	Dec 15, 2021	SYSTEM	$1,030.40	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.
					17	Dec 15, 2021	SYSTEM	($1,030.40)	
					18	Jan 3, 2022	SYSTEM	$1,030.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($1,030.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5009	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		18	Jan 3, 2022	SYSTEM	$3,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($3,491.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5012	MISC.	Material		18	Jan 3, 2022	SYSTEM	$1,309.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($1,309.14)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5012 - Total							**$0.00**	
J4S3280 - Total								**$92,202.22**	
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.
				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
					18	Jan 3, 2022	SYSTEM	$0.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,936.90**	
			Price FUEL - Total					**$3,936.90**	
	0760 - Total							**$7,710.18**	
	0770	ASPHALTIC CONCRETE	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770	MIXTURE PG 70-22 (SP125C MIX)	Material						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.
					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 - Total					**$0.00**	
			Other Item Adjustment	ACAD	2	Apr 16, 2021	tribid1	$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. $10,478.86.
					3	May 3, 2021	tribid1	$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. $7535.46
					4	May 17, 2021	tribid1	$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.
					17	Dec 16, 2021	hathak1	$257.19	For 89 tons of SP125C placed on 6/16/21.
				ACAD - Total				**$22,820.61**	
			Other Item Adjustment - Total					**$22,820.61**	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	($47,822.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	$47,822.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					4	May 17, 2021	tribid1	($47,822.71)	This will be removed once the material exception has been resolved.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770		Overrun	Overrun	5	Jun 2, 2021	SYSTEM	($47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					6	Jun 15, 2021	SYSTEM	($47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					7	Jul 1, 2021	SYSTEM	($47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	($5,023.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	$5,023.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
					7	Jul 1, 2021	SYSTEM	$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
					8	Jul 16, 2021	SYSTEM	($52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
					9	Aug 2, 2021	SYSTEM	($52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	$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.
					18	Jan 3, 2022	SYSTEM	$4,982.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.98270 - 54.09000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770		Price 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
					18	Jan 3, 2022	SYSTEM	($0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$22,086.99**	
			Price FUEL - Total					**$22,086.99**	
	0770 - Total							**$44,907.60**	
	0780	TACK COAT	Material		2	Apr 16, 2021	SYSTEM	$12,944.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($12,944.25)	
					3	May 3, 2021	SYSTEM	$23,170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($23,170.50)	
					4	May 17, 2021	SYSTEM	$31,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($31,466.25)	
					5	Jun 2, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($32,771.25)	
					6	Jun 15, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($32,771.25)	
					7	Jul 1, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($32,771.25)	
					8	Jul 16, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($32,771.25)	
					9	Aug 2, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($32,771.25)	
					10	Aug 16, 2021	SYSTEM	$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($32,771.25)	
					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)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0780	TACK COAT	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	$1,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$2,828.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$1,262.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	$20.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	tribid1	($6,954.75)	This will be removed once the material exception has been resolved.
					4	May 17, 2021	SYSTEM	($5,649.75)	
					5	Jun 2, 2021	SYSTEM	($5,649.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$1,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	$5,649.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	($1,305.00)	
					6	Jun 15, 2021	SYSTEM	($6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					7	Jul 1, 2021	SYSTEM	($6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					8	Jul 16, 2021	SYSTEM	($6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					9	Aug 2, 2021	SYSTEM	($6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					10	Aug 17, 2021	tribid1	$6,954.75	Removing overrun adjustment.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0800	FURN & PLACE	Material		1	Apr 5,	SYSTEM	$111,454.42	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($111,454.42)	
					2	Apr 16, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($142,295.87)	
					3	May 3, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($142,295.87)	
					4	May 17, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($142,295.87)	
					5	Jun 2, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($142,295.87)	
					6	Jun 15, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($142,295.87)	
					7	Jul 1, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($142,295.87)	
					8	Jul 16, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($142,295.87)	
					9	Aug 2, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($142,295.87)	
					10	Aug 16, 2021	SYSTEM	$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($142,295.87)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	($40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.
					18	Jan 3, 2022	hathak1	$40,896.02	Correction to adjustment inadvertently paid as OADJ on April 5, 2021.
				OADJ - Total				**$0.00**	
				OVRN	2	Apr 16, 2021	tribid1	($30,841.84)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 66.44 sq. yds.
					18	Jan 3, 2022	hathak1	$30,841.84	Correction to adjustment inadvertently paid as OADJ on April 16, 2021.
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100;

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800		Overrun	Overrun					Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	$21,724.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	($40,896.02)	
					2	Apr 16, 2021	SYSTEM	($40,896.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	$40,896.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	($30,841.45)	
					3	May 3, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					4	May 17, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					5	Jun 2, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					6	Jun 15, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					7	Jul 1, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					8	Jul 16, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					9	Aug 2, 2021	SYSTEM	($71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	$71,737.47	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.
					18	Jan 3, 2022	hathak1	($71,737.86)	Correction to adjustment inadvertently paid as OVRN on 08/17/21.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0800 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0830	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 5, 2021	SYSTEM	($643.50)	
					2	Apr 16, 2021	SYSTEM	($429.00)	
					10	Aug 16, 2021	SYSTEM	$1,072.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 5, 2021	SYSTEM	$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($1,469.40)	
					2	Apr 16, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($1,804.20)	
					3	May 3, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,804.20)	
					4	May 17, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,804.20)	
					5	Jun 2, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,804.20)	
					6	Jun 15, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($1,804.20)	
					7	Jul 1, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,804.20)	
					8	Jul 16, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($1,804.20)	
					9	Aug 2, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($1,804.20)	
					10	Aug 16, 2021	SYSTEM	$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($1,804.20)	
				- Total				**$0.00**	
			Material - Total					**$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.
					18	Jan 3,	hathak1	$223.20	Correction to adjustment inadvertently paid as OVRN on April 16, 2021.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0840	DOWEL BAR (DRILLING, FURNISHING AND INST	Other Item Adjustment	OVRN		2022			
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					2	Apr 16, 2021	SYSTEM	($223.20)	
					3	May 3, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					4	May 17, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					5	Jun 2, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					6	Jun 15, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					7	Jul 1, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					8	Jul 16, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					9	Aug 2, 2021	SYSTEM	($223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.
					18	Jan 3, 2022	hathak1	($223.20)	Correction to adjustment made on 08/17/21, This was to correct the adjustment in the Other Item Adjustment but was not done correctly.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	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,	SYSTEM	($2,672.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0850	CONSTRUCTION SIGNS	Material			2021			
					3	May 3, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($2,672.00)	
					4	May 17, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($2,672.00)	
					5	Jun 2, 2021	SYSTEM	$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,672.00)	
					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 - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	($105.00)	
					2	Apr 16, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($105.00)	
					3	May 3, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($105.00)	
					4	May 17, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($105.00)	
					5	Jun 2, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($105.00)	
					6	Jun 15, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($105.00)	
					7	Jul 1, 2021	SYSTEM	$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($105.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0860	ADVANCED WARNING RAIL SYSTEM	**Material - Total**					**$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 - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	($1,800.00)	
					2	Apr 16, 2021	SYSTEM	($1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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).
					18	Jan 3, 2022	SYSTEM	$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0880 - Total							**$0.00**	
	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**	
			Material - Total					**$0.00**	
			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 - Total				**($1,500.00)**	
				OVRN	8	Jul 16, 2021	tribid1	$1,500.00	Removing manually entered overrun adjustment.
				OVRN - Total				**$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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING ARROW PANEL	Overrun	Overrun	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).
					18	Jan 3, 2022	SYSTEM	$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0900	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.
					1	Apr 5, 2021	SYSTEM	($8,000.00)	
					2	Apr 16, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($8,000.00)	
					3	May 3, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($8,000.00)	
					4	May 17, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($8,000.00)	
					5	Jun 2, 2021	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($8,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0900	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0920	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,929.50)	
					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 - Total					**$0.00**	
	0920 - Total							**$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, 2021	SYSTEM	($6,384.00)	
					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 - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	Overrun	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).
					18	Jan 3, 2022	SYSTEM	$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0930 - Total							**$0.00**	
	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 - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($4,760.00)	Holding overrun until change order is complete.
					11	Sep 3, 2021	tribid1	$4,760.00	Holding overrun until Change Order is complete.
				OVRN - Total				**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Jul 16, 2021	SYSTEM	($4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.
					9	Aug 2, 2021	SYSTEM	($4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).
					18	Jan 3, 2022	SYSTEM	$4,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 1, 2021	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,800.00)	
					8	Jul 16, 2021	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($7,800.00)	
					9	Aug 2, 2021	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($7,800.00)	
					10	Aug 16, 2021	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($7,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($7,225.92)	
					8	Jul 16, 2021	SYSTEM	$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($7,225.92)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	($966.06)	Holding overrun until change order is complete.
					18	Jan 3, 2022	hathak1	$966.06	Correction to adjustment inadvertently paid as OVRN on June 2, 2021.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0960	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	**OVRN - Total**				**$0.00**	
				REFL	18	Jan 3, 2022	hathak1	$355.05	White pavement marking adjustment for 40,144 LF.
				REFL - Total				**$355.05**	
			Other Item Adjustment - Total					**$355.05**	
			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.
					18	Jan 3, 2022	hathak1	($966.06)	Correction to adjustment made on 08/17/21, This was originally done to correct the adjustment in the Other Item Adjustment but was not done correctly.
					18	Jan 3, 2022	SYSTEM	$966.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0960 - Total							**$355.05**	
	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.
					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 - Total					**$0.00**	
			Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	$333.42	Yellow pavement marking adjustment for 39,071 LF.
				REFL - Total				**$333.42**	
			Other Item Adjustment - Total					**$333.42**	
	0970 - Total							**$333.42**	
	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0990	GUARDRAIL TYPE A	Material						Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($4,687.50)	
					8	Jul 16, 2021	SYSTEM	$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($4,687.50)	
					9	Aug 2, 2021	SYSTEM	$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($4,687.50)	
					10	Aug 16, 2021	SYSTEM	$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($4,687.50)	
					11	Sep 2, 2021	SYSTEM	$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 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)	
					16	Dec 1, 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.
					16	Dec 1, 2021	SYSTEM	($4,687.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	MGS GUARDRAIL	Material		5	Jun 2, 2021	SYSTEM	$1,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,218.75)	
					6	Jun 15, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($18,759.00)	
					7	Jul 1, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($18,759.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1000	MGS GUARDRAIL	Material		8	Jul 16, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($18,759.00)	
					9	Aug 2, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($18,759.00)	
					10	Aug 16, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($18,759.00)	
					11	Sep 2, 2021	SYSTEM	$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($18,759.00)	
					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)	
					16	Dec 1, 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.
					16	Dec 1, 2021	SYSTEM	($18,759.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 2, 2021	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,450.00)	
					6	Jun 15, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($9,800.00)	
					7	Jul 1, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($9,800.00)	
					8	Jul 16, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jul 16, 2021	SYSTEM	($9,800.00)	
					9	Aug 2, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($9,800.00)	
					10	Aug 16, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($9,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	MGS END ANCHOR	Material		5	Jun 2, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,600.00)	
					6	Jun 15, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($3,200.00)	
					7	Jul 1, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,200.00)	
					8	Jul 16, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($3,200.00)	
					9	Aug 2, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($3,200.00)	
					10	Aug 16, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($3,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					6	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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1020	MGS END ANCHOR	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					8	Jul 16, 2021	SYSTEM	($1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					9	Aug 2, 2021	SYSTEM	($1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					10	Aug 16, 2021	SYSTEM	($1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		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, 2021	SYSTEM	($2,100.00)	
					9	Aug 2, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($2,100.00)	
					10	Aug 16, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($2,100.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 2, 2021	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,350.00)	
					6	Jun 15, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($14,100.00)	
					7	Jul 1, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($14,100.00)	
					8	Jul 16, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($14,100.00)	
					9	Aug 2, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($14,100.00)	
					10	Aug 16, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($14,100.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	TYPE A CRASHWORTHY	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1060	END TERMINAL	Material						Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($7,350.00)	
					6	Jun 15, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	($12,250.00)	
					7	Jul 1, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($12,250.00)	
					8	Jul 16, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($12,250.00)	
					9	Aug 2, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($12,250.00)	
					10	Aug 16, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($12,250.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Overrun	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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1070	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	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.
					16	Dec 1, 2021	SYSTEM	($32,186.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Dec 1, 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.
					17	Dec 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).
					17	Dec 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 7 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, 2021	SYSTEM	($1,044.00)	
					8	Jul 16, 2021	SYSTEM	$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($1,044.00)	
					9	Aug 2, 2021	SYSTEM	$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($1,044.00)	
					10	Aug 16, 2021	SYSTEM	$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	($1,044.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	5105	TACK COAT	Material		11	Sep 2, 2021	SYSTEM	$2,589.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($2,589.75)	
					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 - Total					**$0.00**	
	5105 - Total							**$0.00**	
	5108	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	17	Dec 16, 2021	hathak1	$389.88	For 152 tons of SP095 placed on 5/26/21.
				ACAD - Total				**$389.88**	
				FUEL	17	Dec 16, 2021	hathak1	$252.32	For 152 tons of SP095 placed for bridge ends. Line was paid 11/01/21 instead of 5/26/21 when it was placed. This cased the fuel adjustment to be off from the date asphalt was placed.
				FUEL - Total				**$252.32**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	5108	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	**Other Item Adjustment - Total**					**$642.20**	
			Price FUEL		14	Nov 2, 2021	SYSTEM	$100.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$100.93**	
			Price FUEL - Total					**$100.93**	
	5108 - Total							**$743.13**	
	5110	TACK COAT	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)	
					16	Dec 1, 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.
					16	Dec 1, 2021	SYSTEM	($760.50)	
					17	Dec 15, 2021	SYSTEM	$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 15, 2021	SYSTEM	($760.50)	
					18	Jan 3, 2022	SYSTEM	$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($760.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5110 - Total							**$0.00**	
	5112	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		18	Jan 3, 2022	SYSTEM	$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	($4,940.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5112 - Total							**$0.00**	
J4S3281 - Total								**$54,049.38**	
Overall - Total								**$146,251.60**	